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*Annual Report*  
*Town*  
*of*  
*Woodstock*  
*1987*

## **TOWN OFFICE HOURS**

Monday - Friday

9:00 a.m - 5:00 p.m.

## **SELECTMEN'S MEETINGS**

1st and 3rd Tuesday of every month

7:00 p.m.

**ANNUAL REPORT**  
of the  
**OFFICERS**  
of the  
**TOWN OF WOODSTOCK**

**P.O. Box 317**  
**Bryant Pond, Maine 04219**

**Year Ending December 31, 1987**

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## **Municipal Officers**

### **SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR**

Gary Wing (90)

Ethel Davis (88)

George Hooper (89)

### **TOWN MANAGER**

Kathleen Mersereau

### **TOWN CLERK, REGISTRAR, TAX COLLECTOR AND TREASURER**

Kathleen Mersereau

### **DEPUTY CLERK**

Betty Benner

### **ROAD COMMISSIONER**

Kathleen Mersereau

### **FIRE CHIEF AND MUNICIPAL FIRE WARDEN**

Larry Whitman

William Seames - 1st Assist. Fire Chief

Donald Hoyt - 2nd Assist. Fire Chief

Ken Koskela - Lieutenant

Kenneth Hoyt and Harry Archer - Fire Police

### **ANIMAL CONTROL OFFICER**

Robert Larrabee - Tel. 743-7217

### **SUPERINTENDENT OF SCHOOLS**

Dewaine Craig

### **S.A.D. #44 BOARD MEMBERS**

Margaret Hand (90)

Eva Twitchell (88)

Debra Poland (89)

### **PLUMBING INSPECTOR AND CODE ENFORCEMENT OFFICER**

Sam Timberlake - Tel. 824-2234

### **DIRECTOR OF CIVIL EMERGENCY PREPAREDNESS**

Percy Monk

### **TRUSTEES OF WHITMAN MEMORIAL LIBRARY**

Kathleen Bean (90)

Kathleen McAllister (88)

Linda Stowell (89)

### **LIBRARIAN**

Lorena Wilson

### **ASSISTANT LIBRARIAN**

Frances Farnum

**BALLOT CLERKS**

Evelyn Bean  
June Demarest  
Bessie House  
Margaret Sicotte

Genneth Berryment  
Margaret Hall  
Alice Hoyt  
Linda Stowell

Pauline Croteau  
Barbara Hathaway  
Kathleen McAllister  
Patricia Whitman

**HEALTH OFFICER**

Diane York

**SEXTON**

C. James Knights

**CONSERVATION COMMITTEE**

James Chandler

Marcel Polak

Nancy Willard

**PLANNING BOARD**

Clifford York  
Charles Reiss  
Chris Manjourides

Mary Gatchell  
Marcel Polak  
Jane Chandler, Alt.

Victor Young  
Margaret Hand  
Paula Mills, Alt.

**BOARD OF APPEALS**

Murad Sayen  
Charles Lowe

Leon Poland, Jr.  
Harry Faulkner

James Chandler

**BUDGET COMMITTEE**

John Geraghty  
Evelyn Bean

Leslie Thurlow  
Bill Riley

Wendall Twitchell  
Emery Ryerson

**BOARD OF RECREATION**

Jeanine Wing

Helen Manjourides

Brian Dunham

**BUILDING COMMITTEE**

John Geraghty  
Linwood Hanson

Mary Gatchell  
Dennis Poland  
Kathleen Mersereau

Percy Monk  
George Hooper

**STATE REPRESENTATIVE - LEGISLATURE**

Francis Perry, Mexico, ME 04257

House of Representatives

State House Station 2, Augusta, ME 04333

**STATE SENATOR**

R. Donald Twitchell

Norway, ME 04268 Tel. 743-2419

State House, Augusta, ME 04333

Telephone 1-800-452-4601

## Selectmen's Report

### TO THE CITIZENS OF WOODSTOCK:

Thanks to S.A.D. #44 turning back the complex building to the town, HISTORY comes to Woodstock before the year 2000. We have gone from a one-room cold office and a high elevated air conditioned privy to modern bathroom facilities, with separate units for Hens and Roosters, and a heating system where one doesn't have to work with their fur coats and winter boots on and feet off the floor to keep warm when trying to conduct town business. This we feel is real progress and we are proud to see things moving forward in a positive direction and certainly hope the trend will continue.

This was the year we changed our form of government to Town Manager. This transition period has not been an easy task to accomplish. We ended up moving twice during this year, plus having to do some renovations on the permanent location to make it a more efficient working area. Much more work needs to be done for the completion of the complex building and it's our hope this can be achieved this year.

We feel our road crew has done a good job this year and have accomplished much even though we had a major set back because of flood damages.

We are faced with a major project on Rumford Avenue this year, because of safety factors, and need to widen the road and hot top it. Due to inadequate lighting at the school we have requested to put in three additional street lights in that area. These costs are all direct town expenses. Not only will the cost be a factor, but our road crew will be taken away from their regular summer duties.

Much devotion of time has been spent in the assessing area, to bring things in line, and an equal equation has been applied. These necessary updates will help delay, for a short period, a revaluation process which is very costly.

Still unresolved at this time is the "Lake Road Project", but your board is on top of the situation and it will be resolved in court hopefully this year.

Things seem to be piling up on us all at the same time, but due to what we believe has been sound business practice, we feel we can face these problems with somewhat less pain than one would expect.

Our fire department has requested to purchase a tank truck unit and is estimating the cost to be approximately \$27,000.00. We as the board feel we should use the balance in the fire department's equipment reserve account of \$22,744.77 and raise an additional \$5,000.00.

Unfortunately at the same time our highway department is in need of a new truck to replace the 1969 model, and are requesting \$60,000.00 for this item. Our suggestion is to use the highway equipment reserve balance of \$22,883.05, appropriate \$25,000.00 from surplus and raise \$12,500.00 to take care of this matter.

Shortly we are going to be required to build a salt-sand shed which is a project that has to be worked on this year, in order to be in place on a timely basis.

The foresight of setting up reserve accounts and the freezing of the Highway Block Grant monies, has served as a windfall for us, whereby it allows us some flexibility when crisis situations arise. The real motto is "RAINY DAYS DO COME NOW AND THEN, BE PREPARED."

We as a board want to say a special thank you to all the committees who have worked for the town on our behalf viz, Planning Board, Building Committee, Recreation Committee, Conservation Committee, Comprehensive Planning Group, and our supportive Budget Committee. All these members were very considerate and generous giving their valued time and knowledge and without any compensation for their services.

We wish also to say thanks at this time to each and everyone who have helped us in many other ways.

Woodstock is moving forward and changing rapidly, let us continue to have team work, cooperation and understanding to achieve a better community which we all can be proud of, and know it was through collective efforts that made the difference.

Sincerely,

Ethel M. Davis  
George Hooper  
Gary Wing

## **Town Manager's Report**

It is with pleasure that I present the first town manager's report to the town of Woodstock.

1987 has been a year of transition. Change is always difficult and especially so in municipal government. After several moves your town office has found a permanent home in the school complex building. Citizens may now conduct business from nine to five Monday through Friday. Our services include re-registrations (new registrations will begin soon), birth, marriage, death certificates, marriage licenses and fishing and hunting licenses. Our town records are available for any citizen to examine. We are happy to notarize any papers for Woodstock citizens free of charge, also.

Your municipal officers have renovated the annex building with energy efficiency and maximum working efficiency. In combining all town government under one roof we have strived to create a workable office for the staff as well as citizens coming in to the office for information. We are here to serve you and any suggestions will be welcome.

Other changes during 1987 include the creation of a Planning Board and Comprehensive Plan Committee. These hardworking committees have our thanks for the time and effort they have expended during this year of growth. With their leadership Woodstock will be prepared for expected growth in the future. Any citizen wanting to contribute will be welcome to join the Comprehensive Plan Committee. Our Appeals Board is also an active group and deserve our thanks in serving the town.

The Flood of 1987 created many road problems. With FEMA funds awarded to the town in the amount of \$42,706. our road crew was able to repair damaged roads this past summer. I applaud them for a job well-done.

One of the projects necessary in the near future will be a new garage site. The state is mandating a covered salt-sand shed by 1990 and our underground fuel storage tanks must be replaced with above-the-ground tanks.

It has been a pleasure to serve the town of Woodstock in 1987. I have discovered this town as a very special Maine community and I have met some very caring, helpful citizens this year. Your help and support have been sincerely appreciated.

Sincerely,

Kathleen Mersereau  
Town Manager

## Report of the Municipal Officers Assessor's Report Valuation

A list of property found April 1, 1987, as returned to the State Bureau of Taxation as required by law:

|                    |               |                      |
|--------------------|---------------|----------------------|
| Real Estate        |               |                      |
| Value of Land      |               | \$15,119,347.00      |
| Value of Buildings |               | <u>10,872,320.00</u> |
| Personal Property  | \$ 857,290.00 |                      |
| Exempt Valuations  | (208,000.00)  | <u></u>              |
| TOTAL              |               | \$26,640,957.00      |

### Personal Property Taxed

|                                  |                  |              |
|----------------------------------|------------------|--------------|
| Production Machinery & Equipment | \$791,040.00     |              |
| Business Equipment               | 3,400.00         |              |
| Other                            | <u>62,850.00</u> |              |
| TOTAL                            |                  | \$857,290.00 |

### Property Not Included In Valuation

|                                |                   |                |
|--------------------------------|-------------------|----------------|
| United States & State of Maine | \$453,415.00      |                |
| Town Property                  | 151,905.00        |                |
| Benevolent & Charitable Inst.  | 17,900.00         |                |
| Church Properties              | 177,700.00        |                |
| Fraternal Organizations        | 49,820.00         |                |
| Veterans & Widows              | 188,000.00        |                |
| School Property                | <u>188,100.00</u> |                |
| TOTAL                          |                   | \$1,226,840.00 |

### Money Voted To Be Raised and Assessed

|                               |             |
|-------------------------------|-------------|
| Officers' Salaries            | \$30,300.00 |
| Miscellaneous Orders          | 18,500.00   |
| Building Fund Reserve         | --          |
| Ambulance Subsidy             | 5,800.00    |
| Civil Emergency Preparedness  | 300.00      |
| Fire Department               | 6,500.00    |
| Fire Dept. Tank Truck Reserve | 5,000.00    |

|                                  |                  |                            |
|----------------------------------|------------------|----------------------------|
| General Assistance               | 5,000.00         |                            |
| Health & Education               | 5,617.00         |                            |
| Insurance - Liability            | 10,000.00        |                            |
| Interest                         | 5,000.00         |                            |
| Memorial Day                     | 400.00           |                            |
| Recreation                       | 2,500.00         |                            |
| Septic System                    | 200.00           |                            |
| Solid Waste Management G & W     | 20,000.00        |                            |
| Street Lights                    | 10,000.00        |                            |
| Maintaining Grounds & Cemeteries | 2,800.00         |                            |
| Summer Roads - Highway           | 30,000.00        |                            |
| Tarring Roads - Highway          | 30,000.00        |                            |
| Winter Roads - Highway           | 40,000.00        |                            |
| Truck Reserve - Highway          | 10,000.00        |                            |
| Animal Control Officer           | 1,700.00         |                            |
| Whitman Memorial Library         | 3,800.00         |                            |
| Employees Benefits               | 17,100.00        |                            |
| Lake Road Project                | 10,000.00        |                            |
| Raised and Assessed              |                  | \$270,517.00               |
| School Commitment SAD #44        |                  | <u>302,668.00</u>          |
| TOTAL                            |                  | \$573,185.00               |
| County Tax                       | \$21,000.00      |                            |
| Overlay                          | <u>15,117.06</u> |                            |
| TOTAL                            |                  | \$36,117.06                |
| To be Raised and Assessed        |                  | \$609,302.06               |
| Less State Revenue Sharing       |                  | - 50,000.00                |
| Less Appropriation from Surplus  |                  | - 20,000.00                |
| Less State Education Subsidy     |                  | <u>- 5,950.10</u>          |
| TOTAL COMMITTED                  |                  | <u><u>\$533,351.96</u></u> |

**#115 Federal Revenue Sharing**

## Income:

|                |               |                           |
|----------------|---------------|---------------------------|
| Balance 1/1/87 | \$38,800.86   |                           |
| Last Payment   | 593.00        |                           |
| Interest       | <u>353.57</u> |                           |
| Total Income   |               | <u><u>\$39,747.43</u></u> |

## Disbursements:

|                           |                    |                           |
|---------------------------|--------------------|---------------------------|
| Town Meeting 3/30/87      |                    |                           |
| Transfer to Building Fund | <u>\$38,800.86</u> |                           |
| Total Disbursements       |                    | <u><u>\$38,800.86</u></u> |
| BALANCE                   |                    | <u><u>\$946.57</u></u>    |

**#122 Building Fund  
Carry Over Account**

## Income:

|                                 |                 |                            |
|---------------------------------|-----------------|----------------------------|
| Balance 1/1/87                  | \$ 80,560.27    |                            |
| Town Meeting 3/30/87            |                 |                            |
| Transfer from Fed. Rev. Sharing | 38,800.86       |                            |
| Interest                        | <u>5,019.49</u> |                            |
| Total Income                    |                 | <u><u>\$124,380.62</u></u> |

## Disbursements:

|                               |                    |                            |
|-------------------------------|--------------------|----------------------------|
| Town Meeting 3/30/87          |                    |                            |
| Trans. to Town Office Complex | <u>\$10,000.00</u> |                            |
| Total Disbursements           |                    | <u><u>\$10,000.00</u></u>  |
| BALANCE                       |                    | <u><u>\$114,380.62</u></u> |

**#122-A Town Office Complex  
Carry Over Account**

## Income:

|                               |               |                           |
|-------------------------------|---------------|---------------------------|
| Town Meeting 3/30/87          |               |                           |
| Trans. from Building Fund     | \$10,000.00   |                           |
| State of Me. Energy Resources | <u>290.25</u> |                           |
| Total Income                  |               | <u><u>\$10,290.25</u></u> |

## Disbursements:

|               |           |  |
|---------------|-----------|--|
| Sears Roebuck | \$ 286.00 |  |
|---------------|-----------|--|

|                            |          |                   |
|----------------------------|----------|-------------------|
| Oxford County Tel. Service | 418.38   |                   |
| Jeannine Wing              | 16.00    |                   |
| Puila's Hardware & Lumber  | 621.16   |                   |
| James Lizotte              | 194.16   |                   |
| Zayres'                    | 29.96    |                   |
| Martha Ricker              | 147.00   |                   |
| Ruth Howe                  | 47.50    |                   |
| Elwood Wing                | 4,511.36 |                   |
| Ripley Fletcher            | 1,184.52 |                   |
| Gary Wing                  | 20.00    |                   |
| Sherwin Williams           | 762.38   |                   |
| John Cullinan              | 384.25   |                   |
| Brooks Bros.               | 9.95     |                   |
| Custom Carpets             | 999.00   |                   |
| Total Disbursements        |          | <u>\$9,631.62</u> |
| BALANCE                    |          | <u>\$658.63</u>   |

### #123 Highway Block Grant Carry Over Account

#### Income:

|                           |              |                     |
|---------------------------|--------------|---------------------|
| Balance 1/1/87            | \$ 54,149.61 |                     |
| Highway Block Grant       | 36,562.50    |                     |
| Flood FEMA (Flood Damage) | 32,029.50    |                     |
| Abbott - Culvert          | 120.00       |                     |
| Lewis Smith - Culvert     | 365.00       |                     |
| Interest                  | 3,874.67     |                     |
| Total Income              |              | <u>\$127,101.29</u> |

#### Disbursements:

|                                    |           |
|------------------------------------|-----------|
| Walter Appleby III                 | \$ 27.50  |
| Percy Monk                         | 2,340.00  |
| Joseph Campbell                    | 2,735.62  |
| Roger Benson                       | 786.75    |
| Leon Poland Jr. - Hired Equipment  | 14,527.25 |
| Thornton Farms - Truck Rental      | 12,330.00 |
| Hilltop Gravel - Gravel            | 10,519.00 |
| Paris Sand & Gravel - Hired Equip. | 3,702.50  |
| Cecil Heath - Gravel               | 22.40     |
| Lewis Smith - Truck Rental         | 546.00    |
| Voan & Sons - Gravel               | 739.00    |
| Trans. to Summer Rds.              | 20,000.00 |
| Scott Kendall - Equip. Usage       | 120.00    |

|                                              |                 |                           |
|----------------------------------------------|-----------------|---------------------------|
| Blue Rock Gravel - Gravel &<br>Blue Rock Mix | 897.33          |                           |
| D.A. Wilson - Equip. Usage                   | 900.00          |                           |
| Hadley - Equip. Usage                        | 450.00          |                           |
| Jane Chandler - film                         | 9.37            |                           |
| W.H. Shurtleff Co. - Culverts                | 3,050.96        |                           |
| Richard Douglass - Gravel                    | 245.00          |                           |
| Jerome Holt - Equip. & Gravel                | 6,000.00        |                           |
| Equipment Usage                              | <u>3,962.00</u> |                           |
| Total Disbursements                          |                 | <u><u>\$83,910.68</u></u> |
| BALANCE                                      |                 | <u><u>\$41,190.61</u></u> |

### #123-A Reconstruction - Resurfacing Acct. Carry Over Account

|                |                   |                          |
|----------------|-------------------|--------------------------|
| Income:        |                   |                          |
| Balance 1/1/87 | <u>\$3,742.32</u> |                          |
| Total Income   |                   | <u><u>\$3,742.32</u></u> |

|                     |  |                          |
|---------------------|--|--------------------------|
| Disbursements:      |  |                          |
| Total Disbursements |  | <u><u>--0--</u></u>      |
| BALANCE             |  | <u><u>\$3,742.32</u></u> |

### #124 Cemetery Sale of Lots Carry Over Account

|                |              |                        |
|----------------|--------------|------------------------|
| Income:        |              |                        |
| Balance 1/1/87 | \$887.09     |                        |
| Interest       | <u>50.87</u> |                        |
| Total Income   |              | <u><u>\$937.96</u></u> |

|                     |  |                        |
|---------------------|--|------------------------|
| Disbursements:      |  |                        |
| Total Disbursements |  | <u><u>--0--</u></u>    |
| BALANCE             |  | <u><u>\$937.96</u></u> |

### #125-A Highway Equip. Reserve Carry Over Account

|                      |             |  |
|----------------------|-------------|--|
| Income:              |             |  |
| Balance 1/1/87       | \$12,171.29 |  |
| Town Meeting 3/30/87 | 10,000.00   |  |

|                     |        |                    |
|---------------------|--------|--------------------|
| Interest            | 711.76 |                    |
| Total Income        |        | <u>\$22,883.05</u> |
| Disbursements:      |        |                    |
| Total Disbursements |        | <u>--0--</u>       |
| BALANCE             |        | <u>\$22,883.05</u> |

### #126 Fire Tank Truck Reserve Carry Over Account

|                      |             |                    |
|----------------------|-------------|--------------------|
| Income:              |             |                    |
| Balance 1/1/87       | \$16,704.00 |                    |
| Town Meeting 3/30/87 | 5,000.00    |                    |
| Interest             | 1,040.77    |                    |
| Total Income         |             | <u>\$22,744.77</u> |
| Disbursements:       |             |                    |
| Total Disbursements  |             | <u>--0--</u>       |
| BALANCE              |             | <u>\$22,744.77</u> |

### #127-A Woodstock Athletic Fund Memorial Stuart Thurlow Carry Over Account

|                     |          |                 |
|---------------------|----------|-----------------|
| Income:             |          |                 |
| Balance 1/1/87      | \$691.86 |                 |
| Interest            | 39.67    |                 |
| Total Income        |          | <u>\$731.53</u> |
| Disbursements:      |          |                 |
| Total Disbursements |          | <u>--0--</u>    |
| BALANCE             |          | <u>\$731.53</u> |

### #128 Woodstock Stump Dump Carry Over Account

|                |            |                   |
|----------------|------------|-------------------|
| Income:        |            |                   |
| Balance 1/1/87 | \$4,251.18 |                   |
| Interest       | 213.91     |                   |
| Total Income   |            | <u>\$4,465.09</u> |

## Disbursements:

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Town of Greenwood,            |                   |                   |
| 3 × \$240/mo. + 9 × \$310/mo. | <u>\$3,510.00</u> |                   |
| Total Disbursements           |                   | <u>\$3,510.00</u> |
| BALANCE                       |                   | <u>955.09</u>     |

### #129 Public Wharf Carry Over Account

## Income:

|                |               |                   |
|----------------|---------------|-------------------|
| Balance 1/1/87 | \$2,960.00    |                   |
| Interest       | <u>168.48</u> |                   |
| Total Income   |               | <u>\$3,128.48</u> |

## Disbursements:

|                     |  |                   |
|---------------------|--|-------------------|
| Total Disbursements |  | <u>--0--</u>      |
| BALANCE             |  | <u>\$3,128.48</u> |

### #265 Lien Costs & Receipts

## Income:

|                |                 |                 |
|----------------|-----------------|-----------------|
| Cost Recovered | <u>\$927.45</u> |                 |
| Total Income   |                 | <u>\$927.45</u> |

## Disbursements:

|                        |              |                 |
|------------------------|--------------|-----------------|
| Postage, Oxford County |              |                 |
| Reg. of Deeds          | \$237.10     |                 |
| Belmont House          | <u>30.00</u> |                 |
| Total Disbursements    |              | <u>\$267.10</u> |
| BALANCE                |              | <u>\$660.35</u> |

### #275 & 305 Interest Collected on Taxes & Liens T.A.N. Interest

## Income:

|                         |            |  |
|-------------------------|------------|--|
| Town Meeting 3/30/87    | \$5,000.00 |  |
| Bethel Savings Bank -   |            |  |
| Interest earned on      |            |  |
| General Cash Investment | 2,961.49   |  |

## Oxford Bank -

|                                            |           |                           |
|--------------------------------------------|-----------|---------------------------|
| T.A.N. Interest earned                     | 10,559.57 |                           |
| 1987-Taxes Interest & Lien Costs Collected | 125.38    |                           |
| 1986-Taxes Int. & Lien Costs Collected     | 3,802.42  |                           |
| 1985-Taxes Int. & Lien Costs Collected     | 239.00    |                           |
| 1984-Taxes Int. & Lien Costs Collected     | 805.24    |                           |
| 1983-Taxes Int. & Lien Costs Collected     | 190.85    |                           |
| Total Income                               |           | <u><u>\$23,683.95</u></u> |

## Disbursements:

## Oxford Bank -

|                                 |                    |                           |
|---------------------------------|--------------------|---------------------------|
| T.A.N. Money Interest           |                    |                           |
| Paid (on loans of \$300,000.00) | <u>\$10,125.50</u> |                           |
| Total Disbursements             |                    | <u><u>\$10,125.50</u></u> |
| BALANCE                         |                    | <u><u>\$13,558.45</u></u> |

**#280 Excise Tax (Autos & Boats)**

## Income:

|                 |                    |                           |
|-----------------|--------------------|---------------------------|
| Monies received | <u>\$79,031.99</u> |                           |
| Total Income    |                    | <u><u>\$79,031.99</u></u> |

## Disbursements:

|                                         |                 |                           |
|-----------------------------------------|-----------------|---------------------------|
| State of Maine - RO Agent               | \$ 382.25       |                           |
| Branham Publishing (1988 Reg. Book)     | 24.75           |                           |
| Return of 2 Checks - insufficient funds | <u>1,319.50</u> |                           |
| Total Disbursement                      |                 | <u><u>\$1,726.50</u></u>  |
| BALANCE                                 |                 | <u><u>\$77,305.49</u></u> |

**#315 Surplus Operating Acct.  
Unappropriated**

## Income:

|                      |                  |                            |
|----------------------|------------------|----------------------------|
| Appropriations:      | \$118,728.63     |                            |
| Town Meeting 3/30/87 | 102,851.47       |                            |
| Auditors Adjustment  | <u>10,000.00</u> |                            |
| Total Income         |                  | <u><u>\$231,580.10</u></u> |

## Disbursements:

|                          |           |                     |
|--------------------------|-----------|---------------------|
| Auditors Adjustment      | \$ 254.00 |                     |
| To adjust cash           | .01       |                     |
| Commitment of Taxes:     |           |                     |
| Town meeting 3/30/87     | 20,000.00 |                     |
| Town Meeting 3/30/87     |           |                     |
| Trans. to Nature Trail   | 335.84    |                     |
| Trans. to Planning Board | 1,500.00  |                     |
| Officers Bonds           | 250.00    |                     |
| Assessors Account        | 10,000.00 |                     |
| Winter Roads             | 5,000.00  |                     |
| Summer Roads             | 12,000.00 |                     |
| Liability Insurance      | 2,500.00  |                     |
| Total Disbursements      |           | <u>\$51,839.85</u>  |
| BALANCE                  |           | <u>\$179,740.25</u> |

**#315-A Deferred Revenue Surplus  
(To Cover a % of Unpaid Taxes)  
Carry Over Account**

## Income:

|                 |             |                    |
|-----------------|-------------|--------------------|
| Appropriations: | \$87,000.00 |                    |
| Total Income    |             | <u>\$87,000.00</u> |

## Disbursements:

|                            |             |                    |
|----------------------------|-------------|--------------------|
| Auditors Adjustment        | \$10,000.00 |                    |
| To Surplus Operating Acct. |             |                    |
| Total Disbursements        |             | <u>\$10,000.00</u> |
| BALANCE                    |             | <u>\$77,000.00</u> |

**#400 Officer's Salaries**

## Income:

|                                             |             |                    |
|---------------------------------------------|-------------|--------------------|
| Town Meeting 3/30/87                        | \$30,300.00 |                    |
| Trans. from G & W Solid Waste<br>Management | 549.14      |                    |
| Trans. from Assessors Salaries              | 3,617.45    |                    |
| Milton Plantation Election Costs            | 100.00      |                    |
| Total Income                                |             | <u>\$34,566.59</u> |

## Disbursements:

|                          |             |                    |
|--------------------------|-------------|--------------------|
| Town Manager             |             |                    |
| Kathleen Mersereau       | \$14,913.57 |                    |
| Selectmen                |             |                    |
| Ethel M. Davis           | 1,338.32    |                    |
| George Hooper            | 3,194.64    |                    |
| Gary Wing                | 1,732.49    |                    |
| Clifford York            | 362.25      |                    |
| Clerk                    |             |                    |
| Pamela House             | 2,774.59    |                    |
| Deputy Clerk             |             |                    |
| Bonnie Cohen             | 2,650.00    |                    |
| Betty Benner             | 3,435.01    |                    |
| Code Enforcement Officer |             |                    |
| Samuel Timberlake        | 75.00       |                    |
| SAD #44 School Directors |             |                    |
| Margaret Hand            | 170.00      |                    |
| Debra Poland             | 200.00      |                    |
| Eva Twitchell            | 200.00      |                    |
| Ballot Clerk Expenses    | 215.35      |                    |
| Plumbing Inspector       |             |                    |
| Samuel Timberlake        | 600.00      |                    |
| Trans. to Misc.          | 25.80       |                    |
| Total Disbursement       |             | <u>\$31,887.02</u> |
| BALANCE                  |             | <u>\$2,679.57</u>  |

### #405 Assessors Expenses Carry Over Account

## Income:

|                        |             |                    |
|------------------------|-------------|--------------------|
| Appropriations:        | \$10,000.00 |                    |
| Sebasco Lodge (Refund) | 101.00      |                    |
| Total Income           |             | <u>\$10,101.00</u> |

## Disbursements:

|                               |            |
|-------------------------------|------------|
| George Hooper                 | \$1,855.25 |
| Gary Wing                     | 519.33     |
| MAAO                          | 30.00      |
| Tax Assessors Reg.            | 254.00     |
| Service Merchandise           | 127.72     |
| James W. Sewall Co.           | 370.00     |
| Inman Printing                | 16.00      |
| Integrated Municipal Services | 1,510.45   |

|                             |                 |                   |
|-----------------------------|-----------------|-------------------|
| Misc. Supplies              | 125.00          |                   |
| Trans. to Officers Salaries | <u>3,617.45</u> |                   |
| Total Disbursements         |                 | <u>\$8,425.20</u> |
| BALANCE                     |                 | <u>\$1,675.80</u> |

### #410 & #420 Miscellaneous Income & Expenses

#### Income:

|                         |              |                    |
|-------------------------|--------------|--------------------|
| Town Meeting 3/30/87    | \$18,500.00  |                    |
| State Park Sharing Fees | 2,657.50     |                    |
| Burial Permits          | 51.00        |                    |
| Marriage Licenses       | 135.00       |                    |
| Birth Certificates      | 107.00       |                    |
| Death Certificates      | 62.00        |                    |
| Hall Rental             | 150.00       |                    |
| Tomb Rental             | 25.00        |                    |
| Burial Permits          | 160.00       |                    |
| Photo Copies            | 15.00        |                    |
| Bethel Cable            | 482.00       |                    |
| Oil                     | 164.60       |                    |
| Voting List             | 20.00        |                    |
| Cemetery Lot            | 100.00       |                    |
| Transportation Sign     | 50.00        |                    |
| Tower Lot               | 10.00        |                    |
| Checks Issued           | <u>69.43</u> |                    |
| Total Income            |              | <u>\$22,758.53</u> |

#### Disbursements:

|                                              |           |
|----------------------------------------------|-----------|
| Transfer to Woodstock Conservation Committee | \$ 125.00 |
| Transfer to Septic Tank Account              | 200.00    |
| Advertising                                  | 432.48    |
| Central Maine Power                          | 845.03    |
| Bryant Pond Tel.                             | 1,588.74  |
| Central Maine Power (Christmas Lights)       | 76.51     |
| Town Report                                  | 1,117.10  |
| RGIS Inventory                               | 140.00    |
| Vernon Inman                                 | 40.00     |
| Pierce, Atwood etc.                          | 650.00    |
| Copier                                       | 500.00    |
| Kurtz & Myers                                | 396.00    |
| Peter Perry                                  | 350.00    |

|                                |          |                    |
|--------------------------------|----------|--------------------|
| James Sewall                   | 186.00   |                    |
| Office Rent                    | 629.50   |                    |
| AVCOG                          | 796.75   |                    |
| State of Maine Audit           | 1,755.01 |                    |
| Dues MMTCTA, etc.              | 350.00   |                    |
| Postage                        | 1,077.75 |                    |
| Registry of Deeds              | 346.95   |                    |
| MMA                            | 1,015.27 |                    |
| Heating Oil - Town Hall        | 1,167.35 |                    |
| Pamela House- Expenses         | 145.68   |                    |
| Ethel M. Davis - Bookkeeping   | 138.00   |                    |
| Supplies                       | 3,455.24 |                    |
| Bethel Savings Bank - Box Rent | 10.00    |                    |
| Mileage & Expenses             | 664.41   |                    |
| BEU - Copier                   | 275.00   |                    |
| Total Disbursements            |          | <u>\$18,473.77</u> |
| BALANCE                        |          | <u>\$4,284.76</u>  |

### #501 - #506 Employee Benefits

#### Income:

|                             |             |                    |
|-----------------------------|-------------|--------------------|
| #501 Unemployment Insurance |             |                    |
| Town Meeting 3/30/87        | \$ 1,000.00 |                    |
| #502 Officers' Bonds        |             |                    |
| Town Meeting 3/30/87        | 100.00      |                    |
| Town Meeting 7/21/87        | 250.00      |                    |
| #503 Health Insurance       |             |                    |
| Town Meeting 3/30/87        | 5,000.00    |                    |
| #504 Workmen's Compensation |             |                    |
| Town Meeting 3/30/87        | 5,000.00    |                    |
| #505 Maine State Retirement |             |                    |
| Town Meeting 3/30/87        | 500.00      |                    |
| #506 FICA Taxes             |             |                    |
| Town Meeting                | 5,500.00    |                    |
| Total Income                |             | <u>\$17,350.00</u> |

#### Disbursements:

|                               |             |
|-------------------------------|-------------|
| #501 Maine Municipal Assoc.   | \$ 1,102.00 |
| #502 WJ Wheeler               | 350.00      |
| #503 Blue Cross/Blue Shield   | 2,997.13    |
| #504 Campbell, Payson & Noyes | 4,319.00    |

|                             |           |                     |
|-----------------------------|-----------|---------------------|
| #505 Maine State Retirement | 500.00    |                     |
| #506 Bethel Savings Bank    | 11,096.38 |                     |
| Total Disbursements         |           | <u>\$20,364.51</u>  |
| Balance                     |           | <u>(\$3,014.51)</u> |

### #500 Liability Insurance

#### Income:

|                      |             |                    |
|----------------------|-------------|--------------------|
| Town Meeting 3/30/87 | \$10,000.00 |                    |
| Town Meeting 7/21/87 | 2,500.00    |                    |
| Total Income         |             | <u>\$12,500.00</u> |

#### Disbursements:

|                    |           |                     |
|--------------------|-----------|---------------------|
| W.J. Wheeler       | \$ 822.00 |                     |
| Commercial Union   | 12,697.65 |                     |
| Total Disbursement |           | <u>\$13,519.65</u>  |
| BALANCE, Overdraft |           | <u>\$(1,019.65)</u> |

### #510-515 Tri Town Ambulance & Civil Emergency Preparedness

#### Income:

|                                   |            |                   |
|-----------------------------------|------------|-------------------|
| #510 Tri Town Ambulance           | \$5,800.00 |                   |
| #515 Civil Emergency Preparedness | 425.00     |                   |
| Total Income                      |            | <u>\$6,225.00</u> |

#### Disbursements:

|                         |         |                   |
|-------------------------|---------|-------------------|
| #510 Tri Town Ambulance | \$5,800 |                   |
| #515 Percy Monk         | 425.00  |                   |
| Total Disbursements     |         | <u>\$6,225.00</u> |
| BALANCE                 |         | <u>--0--</u>      |

### #521 Solid Waste System Capital Acct. Carry Over Account

#### Income:

|                        |            |                   |
|------------------------|------------|-------------------|
| Balance forward 1/1/87 | \$1,435.88 |                   |
| Town of Greenwood      | 160.40     |                   |
| Total Income           |            | <u>\$1,596.28</u> |

## Disbursements:

|                     |          |                   |
|---------------------|----------|-------------------|
| Twin Town Glass     | \$ 36.67 |                   |
| Town of Greenwood   | 163.38   |                   |
| Total Disbursements |          | <u>\$200.05</u>   |
| BALANCE             |          | <u>\$1,396.23</u> |

### #522 Solid Waste Management Carry Over Account

## Income:

|                      |             |                    |
|----------------------|-------------|--------------------|
| Appropriations:      | \$ 7,994.76 |                    |
| Town Meeting 3/30/87 | 20,000.00   |                    |
| Town of Greenwood    | 74.07       |                    |
| Milton Plantation    | 5,659.85    |                    |
| Total Income         |             | <u>\$33,728.68</u> |

## Disbursements:

|                              |             |                    |
|------------------------------|-------------|--------------------|
| Andy Valley Refuse           | \$15,960.00 |                    |
| Town of Greenwood            | 12,886.37   |                    |
| Selectmen's Salaries         | 319.14      |                    |
| Trans. to Officer's Salaries | 327.75      |                    |
| Irving Tuttle                | 86.00       |                    |
| Plowing Dump Site            | 300.00      |                    |
| Trans. to Recreation         | 104.00      |                    |
| Total Disbursements          |             | <u>\$29,983.26</u> |
| BALANCE                      |             | <u>\$3,745.42</u>  |

### #525 Fire Department

## Income:

|                       |            |                   |
|-----------------------|------------|-------------------|
| Town Meeting 1/1/87   | \$6,500.00 |                   |
| West Paris Fire Dept. | 40.00      |                   |
| Rental Fire Hall      | 75.00      |                   |
| Total Income          |            | <u>\$6,615.00</u> |

## Disbursements:

|                            |           |  |
|----------------------------|-----------|--|
| Larry Whitman - Fire Chief | \$ 856.00 |  |
| William Seames - 1st Asst. | 456.00    |  |
| Donald Hoyt                | 380.00    |  |
| West Paris Oil             | 774.54    |  |
| Ripley & Fletcher Co.      | 252.22    |  |

|                         |                   |                        |
|-------------------------|-------------------|------------------------|
| Bryant Pond Tel. Co.    | 746.16            |                        |
| Central Maine Power Co. | 254.46            |                        |
| Sweetser Welding        | 22.00             |                        |
| Kelley's Auto Parts     | 266.25            |                        |
| Salaries/Fire Fighters  | 484.00            |                        |
| Harry Archer            | 64.74             |                        |
| The Village Store       | 18.00             |                        |
| Batteries               | 37.91             |                        |
| Sumner Fire Dept.       | 108.10            |                        |
| VH Ashton               | 47.88             |                        |
| Anton Enterprises       | 1,645.15          |                        |
| AAA Fire Extinguisher   | 12.00             |                        |
|                         | <u>          </u> |                        |
| Total Disbursements     |                   | <u>6,425.31</u>        |
| BALANCE                 |                   | <u><u>\$189.69</u></u> |

### #530 Street Lights

#### Income:

|                      |                    |                           |
|----------------------|--------------------|---------------------------|
| Town Meeting 3/30/87 | <u>\$10,000.00</u> |                           |
| Total Income         |                    | <u><u>\$10,000.00</u></u> |

#### Disbursements:

|                     |                   |                          |
|---------------------|-------------------|--------------------------|
| Central Maine Power | <u>\$8,111.89</u> |                          |
| Total Disbursement  |                   | <u>\$8,111.89</u>        |
| BALANCE             |                   | <u><u>\$1,888.11</u></u> |

# #600 Summary Highway Equipment Account - 1987

Town of Woodstock

23

|                              | Winter      | Summer      | Tar         | Totals       |
|------------------------------|-------------|-------------|-------------|--------------|
| Income:                      |             |             |             |              |
| Appropriations:              |             |             |             |              |
| Thornton Farms               | \$40,000.00 | \$30,000.00 | \$30,000.00 | \$100,000.00 |
|                              | 623.51      |             |             | 623.51       |
| Bethel Plowing               | 1,750.00    |             |             | 1,750.00     |
| Special Town Meeting 7/21/87 | 5,000.00    | 12,000.00   |             | 17,000.00    |
| Town of Greenwood            | 1,002.00    |             |             | 1,002.00     |
| Culvert Sales                |             | 1,351.60    |             | 1,351.60     |
| Highway Block Grant          |             | 20,000.00   |             | 20,000.00    |
| Total Income                 | \$48,375.51 | \$63,351.60 | \$30,000.00 | \$141,727.11 |
| Disbursements:               |             |             |             |              |
| Wages                        | \$19,677.38 | \$16,486.57 | \$1,568.20  | \$37,732.15  |
| Materials                    | 8,241.79    | 17,978.25   | 25,812.57   | 52,032.61    |
| Hired Equipment              | 3,470.00    | 6,484.00    | 5,432.00    | 15,386.00    |
| Equipment Usage              | 15,298.94   | 12,495.60   | 3,980.03    | 31,774.57    |
| Total Disbursements          | \$46,688.11 | \$53,444.42 | \$36,792.80 | \$136,935.33 |

## #600 Highway Account - Wages

## Employees:

|                  | Winter      | Summer      | Tar        | Totals      |
|------------------|-------------|-------------|------------|-------------|
| Koskela, Kenneth | \$ 4,375.00 |             |            | \$ 4,375.00 |
| Campbell, Joseph | 8,394.92    | 6,330.55    | 641.20     | 15,346.67   |
| Appleby, Walter  | 684.00      |             |            | 684.00      |
| Monk, Percy      | 4,441.46    | 7,264.27    | 712.50     | 12,418.23   |
| Swan, Keith      | 1,611.50    |             |            | 1,611.50    |
| Cushing, William | 170.50      | 810.00      |            | 980.50      |
| Hefley, Jerry    |             | 583.00      |            | 583.00      |
| Noyes, Frederick |             | 1,377.75    |            | 1,377.75    |
| Benson, Roger    |             | 33.00       | 214.50     | 247.50      |
| Whitman, Brian   |             | 88.00       |            | 88.00       |
| Totals           | \$19,677.38 | \$16,486.57 | \$1,568.20 | \$37,712.15 |

## #600 Highway - Hired Equipment &amp; Materials

|                          | Winter        | Summer        | Tar         | Totals |
|--------------------------|---------------|---------------|-------------|--------|
| Disbursements:           |               |               |             |        |
| Shurtleff                | \$ 7,881.95   | \$ 4,197.64   |             |        |
| Thornton Farms           | 1,000.00      | 600.00        | 3,450.00    |        |
| Blue Rock Industries     | 279.84        |               | 5,124.88    |        |
| Hadley's - Backhoe       | 1,050.00      | 3,140.00      | 240.00      |        |
| Maynard Cushman          | 80.00         |               |             |        |
| Poland Corp.             | 160.00        | 672.00        |             |        |
| Richard Douglass         | 1,260.00      |               |             |        |
| Treas., State of Maine   |               | 25.00         |             |        |
| Pike Industries          |               | 853.21        | 3,511.77    |        |
| Lewis Smith              |               | 2,072.00      | 1,652.00    |        |
| Hilltop Gravel           |               | 12,902.40     | 1,539.90    |        |
| Commercial Paving        |               |               | 14,520.00   |        |
| New England Chemical Co. |               |               | 1,116.00    |        |
| Totals                   | \$11,711.79   | \$24,162.25   | \$31,244.55 |        |
| Equipment Usage          | \$21,269.00   | \$19,129.00   | \$3,980.03  |        |
|                          | -5,970.06     | -6,633.40     |             |        |
|                          | (\$15,298.94) | (\$12,495.60) | \$3,980.03  |        |

**#621 Equipment**

## Income:

|                 |             |                           |
|-----------------|-------------|---------------------------|
| Equipment Usage | \$44,360.00 |                           |
| Bates Co.       | 73.20       |                           |
| Total Income    |             | <u><u>\$44,433.20</u></u> |

## Disbursements:

|                               |           |
|-------------------------------|-----------|
| Bryant Pond Tel.              | \$ 562.02 |
| Central Maine Power           | 1,142.25  |
| Oxford Industrial Laundry     | 203.50    |
| West Paris Oil                | 2,835.46  |
| John Cullinan                 | 3,742.25  |
| Ripley & Fletcher Oil Co.     | 1,957.77  |
| Kelley's Auto Parts           | 209.13    |
| Lewiston Welding              | 161.65    |
| Car Quest                     | 1,730.45  |
| Webster Engineering           | 298.61    |
| Eastern Fasteners             | 467.57    |
| Twin Town Glass               | 11.03     |
| Darling Auto                  | 243.92    |
| Hotsy Corp.                   | 122.60    |
| Coles Express                 | 44.16     |
| Palmer Spring                 | 1,259.65  |
| Jordan Milton                 | 142.33    |
| Bob Chambers                  | 441.01    |
| Charlie's Repair              | 21.25     |
| Braggs                        | 142.93    |
| Emery Building Supply         | 82.64     |
| Howard Fairfield              | 712.67    |
| Burkett                       | 150.80    |
| Brake Service & Parts         | 144.94    |
| Ripley & Fletcher Auto Repair | 72.10     |
| Marmon Harrington             | 1,030.62  |
| Mid Maine Supply              | 134.37    |
| National Chem. Search         | 880.14    |
| Goodyear                      | 408.22    |
| Auto Service Center           | 34.88     |
| Percy Monk                    | 22.40     |
| Northeast Tire Co.            | 600.88    |
| West Paris Hardware           | 1.34      |
| Lee Farrar                    | 124.03    |
| Tool-Aid                      | 917.59    |
| R & R Auto Electric           | 97.93     |
| Burtco                        | 3,548.98  |
| A.W. Walker                   | 22.50     |
| Curtis Industries             | 252.92    |

|                      |        |             |
|----------------------|--------|-------------|
| Larry's Garage       | 6.00   |             |
| Auburn Motor Sales   | 296.06 |             |
| Jewell Tire Co.      | 37.50  |             |
| Western Maine Supply | 12.60  |             |
| Pike Industries      | 942.60 |             |
| Hadley's             | 175.00 |             |
| Chadwick BaRoss      | 84.12  |             |
| W.H. Shurtleff       | 960.02 |             |
| Morrison Motors      | 223.71 |             |
| Trap Corner Store    | 72.50  |             |
| Town of Rumford      | 60.11  |             |
|                      | <hr/>  |             |
| Total Disbursements  |        | \$27,849.71 |
|                      |        | <hr/>       |
| BALANCE              |        | \$16,583.49 |
|                      |        | <hr/>       |

### #700 Animal Control Carry Over Account

#### Income:

|                          |            |            |
|--------------------------|------------|------------|
| Appropriations           | \$1,700.00 |            |
| Bal. carried over 1/1/87 | 448.64     |            |
| Licenses Collected       | 1,094.50   |            |
| Late Fees                | 68.00      |            |
|                          | <hr/>      |            |
| Total Income             |            | \$3,311.14 |
|                          |            | <hr/>      |

#### Disbursements:

|                             |           |            |
|-----------------------------|-----------|------------|
| Charles Landers             | \$ 160.00 |            |
| Robert Larrabee             | 1,920.00  |            |
| David Klain Agency          | 50.75     |            |
| Robert Larrabee (Late Fees) | 68.00     |            |
| Comm. of Agriculture        | 596.50    |            |
|                             | <hr/>     |            |
| Total Disbursements         |           | \$2,795.25 |
|                             |           | <hr/>      |
| BALANCE                     |           | \$515.89   |
|                             |           | <hr/>      |

### #705 General Assistance

#### Income:

|                      |            |            |
|----------------------|------------|------------|
| Town Meeting 3/30/87 | \$5,000.00 |            |
|                      | <hr/>      |            |
| Total Income         |            | \$5,000.00 |
|                      |            | <hr/>      |

#### Disbursements:

|        |        |  |
|--------|--------|--|
| Case A | 544.75 |  |
| Case B | 50.00  |  |
| Case C | 25.00  |  |
| Case D | 231.28 |  |
| Case E | 47.55  |  |
| Case F | 100.76 |  |

|                     |        |                   |
|---------------------|--------|-------------------|
| Case G              | 200.00 |                   |
| Case H              | 106.00 |                   |
| Case I              | 127.89 |                   |
| Case J              | 60.90  |                   |
| Case K              | 319.23 |                   |
| Case L              | 100.00 |                   |
| Case M              | 50.00  |                   |
| Total Disbursements |        | <u>\$1,973.36</u> |
| BALANCE             |        | <u>\$3,026.64</u> |

**#710 Grounds Care**

## Income:

|                      |                   |                   |
|----------------------|-------------------|-------------------|
| Town Meeting 3/30/87 | <u>\$2,800.00</u> |                   |
| Total Income         |                   | <u>\$2,800.00</u> |

## Disbursements:

|                              |                 |                   |
|------------------------------|-----------------|-------------------|
| Dan Hammer                   | \$ 4.00         |                   |
| Randy Hooper                 | 8.00            |                   |
| Robert Hand, Jr.             | 56.00           |                   |
| Jeffrey Campbell             | 560.50          |                   |
| Jeannine Wing                | 41.69           |                   |
| Troy Wing                    | 30.00           |                   |
| Eric Paul                    | 1.00            |                   |
| Ralph Hoyt                   | 100.00          |                   |
| Fowler's Small Engine Repair | 8.15            |                   |
| Puiia's Hardware & Lumber    | 61.95           |                   |
| The Village Store            | 4.00            |                   |
| A.W. Walker                  | 169.95          |                   |
| George Hooper                | 25.88           |                   |
| C. James Knights             | <u>1,100.00</u> |                   |
| Total Disbursements          |                 | <u>\$2,171.12</u> |
| BALANCE                      |                 | <u>\$628.88</u>   |

**#715 Health & Education**

## Income:

|                                       |           |
|---------------------------------------|-----------|
| Androscoggin Home Health              | \$ 500.00 |
| Tri County Mental Health              | 1,050.00  |
| Bethel Area Chamber of Commerce       | 150.00    |
| Colby-Bates-Bowdoin Public Television | 250.00    |
| Western Maine Trans. Service          | 500.00    |
| Oxford Soil & Water                   | 100.00    |
| Oxford Cty. Community Service         | 725.00    |
| Tri County Family Services            | 125.00    |

|                       |          |                          |
|-----------------------|----------|--------------------------|
| Project Graduation    | 50.00    |                          |
| Western Area on Aging | 1,850.00 |                          |
| American Red Cross    | 217.00   |                          |
| Reach Rape Crisis     | 100.00   |                          |
| Total Income          |          | <u><u>\$5,617.00</u></u> |

## Disbursements:

|                                   |          |                          |
|-----------------------------------|----------|--------------------------|
| Androscoggin Home Health          | 500.00   |                          |
| Colby-Bates-Bowdoin Public Telev. | 250.00   |                          |
| Western Maine Trans. Service      | 500.00   |                          |
| Tri Cty. Family Services          | 125.00   |                          |
| Bethel Chamber of Commerce        | 150.00   |                          |
| Oxford Cty. Comm. Services        | 725.00   |                          |
| Oxford Cty. Soil & Water          | 100.00   |                          |
| American Red Cross                | 217.00   |                          |
| Western Area on Aging             | 1,850.00 |                          |
| Reach Rape Crisis                 | 100.00   |                          |
| Project Graduation                | 50.00    |                          |
| Tri County Mental Health          | 1,050.00 |                          |
| Total Disbursements               |          | <u><u>\$5,617.00</u></u> |
| BALANCE                           |          | <u><u>--0--</u></u>      |

### #717 Woodstock Conservation Committee Carry Over Account

## Income:

|                             |        |                        |
|-----------------------------|--------|------------------------|
| Town Meeting 1/1/87         | 460.84 |                        |
| Polak-Woodstock Cons. Comm. | 33.00  |                        |
| Total Income                |        | <u><u>\$493.84</u></u> |

## Disbursements:

|                             |          |                        |
|-----------------------------|----------|------------------------|
| Dick Tilton                 | \$ 23.00 |                        |
| Woodstock Elementary School | 335.84   |                        |
| MACC                        | 55.00    |                        |
| Total Disbursements         |          | <u><u>\$413.84</u></u> |
| BALANCE                     |          | <u><u>\$80.00</u></u>  |

### #720 Memorial Day

## Income:

|                          |          |                        |
|--------------------------|----------|------------------------|
| Town Meeting             | \$400.00 |                        |
| Perley Dudley Trust Fund | 17.49    |                        |
| Total Income             |          | <u><u>\$417.49</u></u> |

## Disbursements:

|                     |          |                     |
|---------------------|----------|---------------------|
| Edith Hathaway      | \$400.00 |                     |
| Alice Hoyt          | 17.49    |                     |
| Total Disbursements |          | <u>\$417.49</u>     |
| BALANCE             |          | <u><u>--0--</u></u> |

### #725 Recreation Carry Over

## Income:

|                      |            |                          |
|----------------------|------------|--------------------------|
| Town Meeting 3/30/87 | \$2,500.00 |                          |
| Swimming Lessons     | 593.00     |                          |
| Total Income         |            | <u><u>\$3,093.00</u></u> |

## Disbursements:

|                                    |        |                          |
|------------------------------------|--------|--------------------------|
| Brian Dunham                       | 25.00  |                          |
| Roger Benson                       | 10.00  |                          |
| Helen Manjourides                  | 30.00  |                          |
| Jeannine Wing                      | 30.00  |                          |
| David Everett                      | 525.00 |                          |
| Elwood Wing                        | 29.82  |                          |
| Gary Fuller                        | 67.50  |                          |
| W.J. Wheeler Co.                   | 131.25 |                          |
| Hillside Racquetball & Health Club | 470.48 |                          |
| Tom's Meats                        | 32.37  |                          |
| Robert Milton Inc.                 | 100.00 |                          |
| Emery's Building Supply            | 114.79 |                          |
| Bethel Citizen                     | 9.00   |                          |
| White's Marina                     | 96.72  |                          |
| American Red Cross                 | 99.00  |                          |
| Woodstock PTO                      | 10.00  |                          |
| Total Disbursements                |        | <u><u>\$1,780.93</u></u> |
| BALANCE                            |        | <u><u>\$1,312.07</u></u> |

### #730 Septic Tank Disposal

## Income:

|                      |          |                        |
|----------------------|----------|------------------------|
| Town Meeting 3/30/87 | \$200.00 |                        |
| Total Income         |          | <u><u>\$200.00</u></u> |

## Disbursements:

|                     |  |                        |
|---------------------|--|------------------------|
| Total Disbursements |  | <u><u>--0--</u></u>    |
| BALANCE             |  | <u><u>\$200.00</u></u> |

**#735 Snowmobile**

## Income:

|                  |          |                 |
|------------------|----------|-----------------|
| Inland Fisheries | \$492.00 |                 |
| Total Income     |          | <u>\$492.00</u> |

## Disbursements:

|                            |          |                 |
|----------------------------|----------|-----------------|
| Greenstock Snowmobile Club | \$492.00 |                 |
| Total Disbursements        |          | <u>\$492.00</u> |
| BALANCE                    |          | <u>--0--</u>    |

**#745 Whitman Memorial Library (Maint.)**

## Income:

|                     |            |                   |
|---------------------|------------|-------------------|
| Town Meeting 3/3/87 | \$3,800.00 |                   |
| State of Maine      | 391.00     |                   |
| Total Income        |            | <u>\$4,191.00</u> |

## Disbursements:

|                           |           |                   |
|---------------------------|-----------|-------------------|
| Central Maine Power Co.   | \$ 246.04 |                   |
| Bryant Pond Tel.          | 275.51    |                   |
| Bethel Citizen            | 4.50      |                   |
| West Paris Oil Co.        | 270.45    |                   |
| Ripley & Fletcher Oil Co. | 132.85    |                   |
| Deborah Crump Bies        | 548.00    |                   |
| Francès Farnum            | 386.00    |                   |
| Kathleen McAllister       | 439.25    |                   |
| Maine Library Assoc.      | 7.00      |                   |
| Emma Billings             | 112.00    |                   |
| Kathleen Bean             | 56.00     |                   |
| Karen Paul                | 256.00    |                   |
| Beverly Tuttle            | 48.00     |                   |
| John Cullinan             | 69.92     |                   |
| Maynard Cushman           | 215.95    |                   |
| Total Disbursements       |           | <u>\$3,067.47</u> |
| BALANCE                   |           | <u>\$1,123.53</u> |

**#750 Whitman Memorial Library (Book Dept.)**

## Income:

|                                     |           |
|-------------------------------------|-----------|
| Kathleen McAllister - sale of books | \$ 255.44 |
|-------------------------------------|-----------|

## Town of Woodstock

|                                  |        |                   |
|----------------------------------|--------|-------------------|
| Rec'd Perley Dudley Fund         | 36.20  |                   |
| Trans. to Whitman Memorial Trust | 902.91 |                   |
| Total Income                     |        | <u>\$1,194.55</u> |

## Disbursements:

|                     |                   |                   |
|---------------------|-------------------|-------------------|
| Books & Magazine    | <u>\$1,194.55</u> |                   |
| Total Disbursements |                   | <u>\$1,194.55</u> |
| BALANCE             |                   | <u>--0--</u>      |

## #800 SAD #44

## Disbursements:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Jan. 1 - June 1987           |                   |                     |
| \$24,736.00 month x 6 months | \$148,416.00      |                     |
| July 1 to Dec. 1987          |                   |                     |
| \$25,712.00 x 1 month        | 25,712.00         |                     |
| \$25,708.00 x 5 months       | <u>128,540.00</u> |                     |
| Total Disbursements          |                   | <u>\$302,668.00</u> |
| BALANCE, Expended            |                   | <u>\$302,668.00</u> |

#910 Planning Board  
Carry Over Account

## Income:

|                      |                 |                   |
|----------------------|-----------------|-------------------|
| Town Meeting 7/21/87 | \$1,500.00      |                   |
| Permits              | <u>2,225.00</u> |                   |
| Total Income         |                 | <u>\$3,725.00</u> |

## Disbursements:

|                            |              |                   |
|----------------------------|--------------|-------------------|
| Supplies                   | \$ 125.00    |                   |
| Margaret Hand              | 56.87        |                   |
| AVCOG                      | 145.00       |                   |
| Sam Timberlake             | 378.40       |                   |
| SMRPC                      | 10.00        |                   |
| Inman Printing             | 300.00       |                   |
| Paula Mills                | 75.00        |                   |
| BOCA                       | 32.00        |                   |
| John Garaghty              | 12.00        |                   |
| Lewiston Sun               | 23.40        |                   |
| Twin City Extension Assoc. | <u>15.00</u> |                   |
| Total Disbursements        |              | <u>\$1,172.67</u> |
| BALANCE                    |              | <u>\$2,552.33</u> |

**#915 Gun Permits**

## Income:

|              |                 |                        |
|--------------|-----------------|------------------------|
| Permits      | <u>\$310.00</u> |                        |
| Total Income |                 | <u><u>\$310.00</u></u> |

## Disbursements:

|                     |  |                        |
|---------------------|--|------------------------|
| Total Disbursements |  | <u><u>--0--</u></u>    |
| BALANCE             |  | <u><u>\$310.00</u></u> |

**#930 Tree Growth**

## Income:

|                |                 |                          |
|----------------|-----------------|--------------------------|
| State of Maine | \$2,167.66      |                          |
| Sterling Mills | <u>1,039.96</u> |                          |
| Total Income   |                 | <u><u>\$3,207.62</u></u> |

## Disbursements:

|                     |  |                          |
|---------------------|--|--------------------------|
| Total Disbursements |  | <u><u>--0--</u></u>      |
| BALANCE             |  | <u><u>\$3,207.62</u></u> |

**#955 Lake Road Project**

## Income:

|                      |                    |                           |
|----------------------|--------------------|---------------------------|
| Town Meeting 3/30/87 | <u>\$10,000.00</u> |                           |
| Total Income         |                    | <u><u>\$10,000.00</u></u> |

## Disbursements:

|                     |                   |                          |
|---------------------|-------------------|--------------------------|
| Kurtz & Myers       | <u>\$1,953.40</u> |                          |
| Total Disbursements |                   | <u><u>\$1,953.40</u></u> |
| BALANCE             |                   | <u><u>\$8,046.60</u></u> |

**#960 Motor Vehicles**

## Income:

|                    |                    |                           |
|--------------------|--------------------|---------------------------|
| Secretary of State | <u>\$18,677.50</u> |                           |
| Total Income       |                    | <u><u>\$18,677.50</u></u> |

## Disbursements:

|                             |               |  |
|-----------------------------|---------------|--|
| Secretary of State          | \$17,576.50   |  |
| Journal Entry Acct. Payable | <u>402.00</u> |  |

|                     |                    |
|---------------------|--------------------|
| Total Disbursements | <u>\$17,978.50</u> |
| BALANCE             | <u>\$699.00</u>    |

### #970 Plumbing Permits Carry Over Account

|                                |                   |
|--------------------------------|-------------------|
| Income:                        |                   |
| Appropriations:                | \$ 151.25         |
| Collected for Plumbing Permits | <u>1,886.00</u>   |
| Total Income                   | <u>\$2,037.25</u> |
| Disbursements:                 |                   |
| Sam Timberlake                 | \$1,377.00        |
| Dept. of Health Engineering    | 539.25            |
| Check ret. insufficient funds  | <u>40.00</u>      |
| Total Disbursements            | <u>\$1,956.25</u> |
| BALANCE                        | <u>\$81.00</u>    |

### #980 Inland Fisheries

|                                      |                   |
|--------------------------------------|-------------------|
| Income:                              |                   |
| Monies from licenses and stamps      | <u>\$8,786.00</u> |
| Total Income                         | <u>\$8,786.00</u> |
| Disbursements:                       |                   |
| Treas. State of Me. Inland Fisheries | <u>\$8,327.50</u> |
| Total Disbursements                  | <u>\$8,327.50</u> |
| BALANCE                              | <u>\$458.50</u>   |

### #1000 Milton Plantation - Excise

|                            |                   |
|----------------------------|-------------------|
| Income:                    |                   |
| Monies received            | <u>\$4,035.09</u> |
| Total Income               | <u>\$4,035.09</u> |
| Disbursements:             |                   |
| Treasurer - State of Maine | <u>\$3,942.54</u> |
| Total Disbursements        | <u>\$3,942.54</u> |
| BALANCE                    | <u>\$92.55</u>    |

## Treasurer's Report

|                                             |                       |
|---------------------------------------------|-----------------------|
| Cash on hand and in Bethel Savings Bank FSB |                       |
| January 1, 1987                             | \$ 228,416.87         |
| Cash Receipts (1-52)                        | <u>1,601,638.13</u>   |
|                                             | \$1,830,055.00        |
| Expenditures (Warrants)                     | <u>\$1,503,111.19</u> |
| Cash on hand and in Bethel Savings Bank     |                       |
| December 31, 1987                           | \$ 326,943.81         |

### Federal Revenue Sharing Fund

|                                    |                  |
|------------------------------------|------------------|
| Balance on deposit January 1, 1987 | \$38,800.36      |
| Interest accrued during 1987       | 353.57           |
| Last Payment                       | 593.00           |
| Less:                              |                  |
| Transferred to Building Fund       | <u>38,800.36</u> |
| Balance on deposit Dec. 31, 1987   | \$946.57         |

### Building Fund

|                                          |                 |
|------------------------------------------|-----------------|
| Balance on deposit January 1, 1987       | \$ 80,560.27    |
| Transferred from Federal Revenue Sharing | 38,800.86       |
| Transferred to Office Complex            | 10,000.00       |
| Interest accrued during 1987             | <u>5,019.49</u> |
| Balance on deposit Dec. 31, 1987         | \$114,380.62    |

### Highway Block Grant

|                                    |                 |
|------------------------------------|-----------------|
| Balance on deposit January 1, 1987 | \$54,149.61     |
| Received from State of Maine       | 36,562.50       |
| Interest accrued during 1987       | <u>3,874.67</u> |
| Balance on deposit Dec. 31, 1987   | \$94,586.78     |

### Road Equipment

|                                    |                  |
|------------------------------------|------------------|
| Balance on deposit January 1, 1987 | \$12,171.29      |
| Interest accrued during 1987       | 711.76           |
| Deposit                            | <u>10,000.00</u> |
| Balance on deposit Dec. 31, 1987   | 22,883.05        |

**Fire Truck Reserve**

|                                    |                 |
|------------------------------------|-----------------|
| Balance on deposit January 1, 1987 | \$16,704.00     |
| Town Meeting, March 1987           | 5,000.00        |
| Interest accrued during 1987       | <u>1,040.77</u> |
| Balance on deposit Dec. 31, 1987   | \$22,744.77     |

**Stump Dump Account**

|                                           |                 |
|-------------------------------------------|-----------------|
| Balance on deposit January 1, 1987        | \$4,251.18      |
| Interest accrued in 1987                  | 213.91          |
| Stump Dump fees paid to Town of Greenwood | <u>3,510.00</u> |
| Balance in account on Dec. 31, 1987       | \$ 995.09       |

**Public Wharf**

|                                  |               |
|----------------------------------|---------------|
| Balance in account Jan. 1, 1987  | \$2,960.00    |
| Interest accrued in 1987         | <u>168.48</u> |
| Balance in account Dec. 31, 1987 | \$3,128.48    |

**Town Office Complex**

|                                  |                 |
|----------------------------------|-----------------|
| Transferred from Building Fund   | \$10,000.00     |
| State of Maine Energy Resources  | 290.25          |
| Expended for renovations         | <u>9,631.62</u> |
| Balance in account Dec. 31, 1987 | \$ 658.63       |

**Reconstruction/Resurfacing**

|                       |                   |
|-----------------------|-------------------|
| Balance Jan. 1, 1987  | <u>\$3,742.32</u> |
| Balance Dec. 31, 1987 | \$3,742.32        |

**Cemetery Sale of Lots**

|                          |          |
|--------------------------|----------|
| Balance on Jan. 1, 1987  | \$887.09 |
| Interest accrued in 1987 | 50.87    |

**Woodstock Athletic Fund**

|                                  |          |
|----------------------------------|----------|
| Balance Dec. 1, 1987             | \$691.86 |
| Interest accrued during 1987     | 39.67    |
|                                  | <hr/>    |
| Balance in account Dec. 31, 1987 | \$731.53 |

**Whitman Memorial Trust Funds**

|                                               |             |
|-----------------------------------------------|-------------|
| Balance on deposit Jan. 1, 1987               | \$21,865.67 |
| Interest accrued in 1987                      | 1,488.87    |
| Transferred from Dudley account for books     | 78.20       |
| Transferred to General Cash for Library Books | 902.91      |
|                                               | <hr/>       |
| Balance in account Dec. 31, 1987              | \$22,373.68 |

**Anna L. Barker High School Trust Fund**

|                                  |            |
|----------------------------------|------------|
| Balance on deposit Jan. 1, 1987  | \$1,032.91 |
| Interest accrued during 1987     | 58.26      |
| Scholarship                      | 50.00      |
|                                  | <hr/>      |
| Balance in account Dec. 31, 1987 | \$1,041.17 |

**Cemetery Trust Funds**

|                                             |             |
|---------------------------------------------|-------------|
| Balance on deposit Jan. 1, 1987             | \$50,848.74 |
| Interest accrued in 1987                    | 3,463.82    |
| Transferred to General Fund (Jimmy Knights) | 816.00      |
|                                             | <hr/>       |
| Balance on deposit Jan. 1, 1987             | \$53,496.56 |

### Cemetery Trust Funds

|                                  | <u>Original<br/>Balance</u> | <u>Expended<br/>1987</u> | <u>Balance<br/>12/31/87</u> |
|----------------------------------|-----------------------------|--------------------------|-----------------------------|
| Abbott - Farrington              | \$200.00                    | \$11.00                  | \$438.08                    |
| Andrews, Ormond L.               | 200.00                      | 8.00                     | 489.80                      |
| Bacon, Herbert C.                | 200.00                      | 8.00                     | 539.51                      |
| Barker, Charles                  | 300.00                      | 12.00                    | 1,155.43                    |
| Bartlett - Burns                 | 500.00                      | 24.00                    | 1,712.69                    |
| Bean, Clifton & Edna             |                             |                          |                             |
| Bean, Edward O., Heirs           | 500.00                      | 5.00                     | 683.26                      |
| Berry, Angie (Cole Hill)         | 122.42                      | 7.00                     | 423.60                      |
| Berry, C.H. & D.A.               | 78.94                       | 9.00                     | 125.67                      |
| Bessey, William W. (Whales Back) | 229.74                      |                          | 598.59                      |
| Billings, Maud M.                | 200.00                      | 15.00                    | 991.01                      |
| Billings, Roydon & Kathleen      | 500.00                      | 16.00                    | 805.33                      |
| Bowker, A.P. & Bacon H.A.        | 400.00                      | 16.00                    | 1,929.47                    |
| Bowker, Albert L.                | 200.00                      | 9.00                     | 555.81                      |
| Bowker, Charles                  | 200.00                      | 10.00                    | 449.10                      |
| Bowker, James L.                 | 200.00                      | 14.00                    | 409.96                      |
| Brooks, Gleyenn & Georgianna     | 100.00                      | 7.00                     | 132.28                      |
| Brooks, Seymour & Agnes          | 200.00                      | 6.00                     | 224.32                      |
| Bryant, Daniel E.                | 200.00                      | 11.00                    | 529.39                      |
| Bryant - Hemingway               | 200.00                      | 10.00                    | 389.32                      |
| Chase, A. Mont & Anna F.         | 200.00                      | 13.00                    | 508.97                      |
| Chase, Joseph Cummings           | 200.00                      | 8.00                     | 450.98                      |
| Cole Hills                       | 12.00                       |                          | 86.92                       |
| Cole, Cynthia A.                 | 100.00                      | 12.00                    | 211.59                      |
| Cole, Fred M.                    | 200.00                      | 10.00                    | 532.31                      |
| Cole, Myra                       | 50.00                       | 3.00                     | 53.25                       |
| Cole, Reuben                     | 200.00                      | 17.00                    | 675.49                      |
| Crawford - Cushman               | 100.00                      | 7.00                     | 120.26                      |
| Crockett, George                 | 100.00                      | 10.00                    | 705.02                      |
| Crockett, Georgia A.             | 200.00                      | 20.00                    | 525.41                      |
| Crockett, Robert C.              | 200.00                      | 10.00                    | 278.16                      |
| Crooker, Vertie                  | 100.00                      | 8.00                     | 108.38                      |
| Cummings & Whitman               | 200.00                      |                          | 214.12                      |
| Cummings, Fannie P.              | 200.00                      | 11.00                    | 375.32                      |
| Cummings, L.N.                   | 50.00                       | 3.00                     | 53.94                       |
| Cushman, G.L.                    | 200.00                      | 3.00                     | 539.20                      |
| Davis, Bernice & Gayden          | 200.00                      | 2.00                     | 273.70                      |
| Day, James M.                    | 150.00                      | 12.00                    | 196.16                      |
| Day, Thomas                      | 200.00                      | 11.00                    | 713.10                      |

|                                  |        |       |          |
|----------------------------------|--------|-------|----------|
| Dudley, Ansel & Josephine        | 400.00 | 17.00 | 1,316.13 |
| Dunham - Small                   | 400.00 | 29.00 | 1,885.59 |
| EnEarl, Ida May                  | 100.00 | 8.00  | 187.72   |
| Farnum, Carolyn J.               | 200.00 | 6.00  | 401.57   |
| Farnum, David W.                 | 200.00 | 6.00  | 435.46   |
| Farnum, James H.                 | 200.00 | 17.00 | 678.36   |
| Farrar, Jerry B.                 | 200.00 | 14.00 | 540.09   |
| Farrar, Stanley G. & James F.    | 200.00 | 9.00  | 293.81   |
| Felt, Lena M.                    | 314.72 | 5.00  | 989.18   |
| Gallison, John                   | 100.00 | 7.00  | 146.34   |
| Hathaway, John E.                | 200.00 | 7.00  | 390.75   |
| Hathaway, Lloyd A. & Florence B. | 125.00 | 7.00  | 140.21   |
| Hathaway, Raeburn B.             | 200.00 | 18.00 | 327.22   |
| Hill, Charles                    | 150.00 | 6.00  | 296.27   |
| Hooper, Donald O.                | 200.00 | 10.00 | 470.19   |
| Jackson, Clara L.                | 200.00 | 8.00  | 456.03   |
| Johnson, Oscar                   | 100.00 | 12.00 | 131.96   |
| Kimball - Dudley                 | 250.00 | 12.00 | 854.50   |
| King, Ralph A.                   | 100.00 | 7.00  | 146.59   |
| Langway, Marion                  | 100.00 | 6.00  | 130.76   |
| Linscott, Laura Day              | 200.00 | 9.00  | 459.80   |
| Littlefield, John S.             | 200.00 | 12.00 | 539.12   |
| Lurvey, John B.                  | 200.00 | 3.00  | 712.50   |
| Lyons, Herbert & Mary            | 200.00 | 6.00  | 264.68   |
| McAllister, Kathleen & Charles   | 100.00 | 6.00  | 114.27   |
| Mills, Edward L. & Blaine A.     | 200.00 | 10.00 | 406.83   |
| Mills, Luella & O'Neil           | 200.00 | 10.00 | 305.21   |
| Morgan, Edgar                    | 200.00 | 3.00  | 211.12   |
| Mosher, Birdena                  | 200.00 | 16.00 | 498.88   |
| Noyes, Charles E.                | 150.00 | 6.00  | 214.63   |
| Noyes, Winfield H.               | 200.00 | 12.00 | 746.66   |
| Parker, Alida Bailey             | 200.00 | 8.00  | 621.59   |
| Perham, Edwin R.                 | 101.00 | 8.00  | 218.73   |
| Perham, Sidney, Heirs            | 100.00 | 10.00 | 108.10   |
| Phillips, Kay                    | 100.00 | 4.00  | 109.81   |
| Poland, Alberto & Virginia       | 100.00 | 6.00  | 111.31   |
| Poulin, Archille                 | 100.00 | 6.00  | 151.54   |
| Richmond, Albert A. & Sylvania   | 200.00 | 10.00 | 585.57   |
| Ricker, Arther C.                | 200.00 | 14.00 | 1,027.31 |
| Ricker - Lawrence                | 124.05 | 12.00 | 205.94   |
| Ricker, Thomas                   | 200.00 | 16.00 | 774.22   |
| Riley, William & Ernestine       | 150.00 | 7.00  | 167.50   |
| Ring, Linwood A. & Arthur        | 200.00 | 9.00  | 366.35   |
| Roberts, Carolee                 | 100.00 | 3.00  | 110.37   |
| Rowe, Lee M.                     | 100.00 | 10.00 | 177.55   |

|                                                              |        |       |        |
|--------------------------------------------------------------|--------|-------|--------|
| Russ, Albert H.                                              | 200.00 | 17.00 | 497.12 |
| Russ, Henry H.                                               | 200.00 | 8.00  | 440.87 |
| Russ, Samuel L.                                              | 200.00 | 8.00  | 450.03 |
| Smith, Clarence & Cole, Herman                               | 200.00 | 10.00 | 821.83 |
| So. Woodstock Cemetery Assoc.                                | 550.99 |       | 798.09 |
| Soule - Jacobs                                               | 200.00 | 10.00 | 699.78 |
| Stanley - Harding                                            | 200.00 | 8.00  | 598.38 |
| Stephens, George E.                                          | 200.00 |       | 837.61 |
| Stevens, Fred L.                                             | 200.00 | 6.00  | 421.38 |
| Stone, Anthony R. & Mary                                     | 100.00 | 6.00  | 139.09 |
| Swan, Ada B.                                                 | 100.00 | 6.00  | 348.71 |
| Swan, Emery S.                                               | 200.00 | 8.00  | 941.12 |
| Sweetser, Samuel & Ella                                      | 201.00 | 8.00  | 602.10 |
| Taylor, Ada E. & Edward A.                                   | 100.00 | 6.00  | 113.67 |
| Tilton, Frederick E.                                         | 50.00  | 5.00  | 53.03  |
| Titus, John A.                                               | 200.00 | 12.00 | 615.28 |
| Twitchell, Flossie E.                                        | 200.00 | 9.00  | 317.67 |
| Tyler, Harold G. & Fred                                      | 150.00 | 10.00 | 202.16 |
| Tyler, Lawrence                                              | 100.00 | 6.00  | 129.68 |
| Vittum, Helen                                                | 200.00 | 13.00 | 325.57 |
| Whale's Back                                                 | 200.00 |       | 578.35 |
| Whitman                                                      | 150.02 |       | 392.87 |
| Whitman, Elizabeth R.                                        | 100.00 | 9.00  | 248.29 |
| Whitman, George W.                                           | 200.00 | 10.00 | 493.60 |
| Whitman, H.S.                                                | 200.00 | 15.00 | 579.36 |
| Wiegand's Lot                                                | 100.00 | 10.00 | 109.81 |
| Wing, Clarence E. &<br>Frederick Farnum                      | 100.00 | 6.00  | 113.59 |
| Wing, Elwood C. & Weldon I.                                  | 100.00 | 6.00  | 113.59 |
| Wyman - Elliot                                               | 200.00 | 10.00 | 401.53 |
| York, George H.                                              | 200.00 |       | 841.95 |
| Vienot, W.L.                                                 | 100.00 |       | 135.84 |
| Farnum, James H. & Dudley Lots<br>(flowers for Memorial Day) | 200.00 |       | 356.66 |

|                 | <b>Balance</b>  | <b>Expended</b> | <b>Balance</b>     |
|-----------------|-----------------|-----------------|--------------------|
|                 | <b>12/31/86</b> | <b>1987</b>     | <b>12/31/87</b>    |
| Gunner, Lindahl | 291.81          | 3.00            | 308.69             |
| Andrews, Jesse  | 437.55          | 3.00            | 464.36             |
| Davis, Guyson   | 145.36          | 3.00            | 152.26             |
| <b>Total</b>    |                 |                 | <b>\$53,296.56</b> |

**Tax Collector's Report****Supplemental Taxes 1985**

|                        |                 |
|------------------------|-----------------|
| Mills, Kevin           | \$ 68.00        |
| Personal Property:     |                 |
| Maine National Vending | 81.71           |
| Sicotte, Edmond        | 29.25           |
| Totals                 | <u>\$110.96</u> |

**Supplemental Taxes 1987**

|                     |                   |
|---------------------|-------------------|
| Bethel Cablevision  | \$ 812.27         |
| Demarest, Donald    | 267.90            |
| Hebert, Donald      | 156.36            |
| Landregan, J. Bruce | 21.82             |
| Penley, Albert      | 24.02             |
| Savage, Gary        | 509.71            |
| Wise, Ronald        | 16.02             |
| Totals              | <u>\$1,808.10</u> |

**Tax Abatements 1987**

|                    | <u>1987</u> | <u>1986</u> | <u>1985</u> | <u>1984</u> |
|--------------------|-------------|-------------|-------------|-------------|
| Appleby, Walter    |             | \$ 48.37    |             |             |
| Bethel Cablevision | \$ 72.27    |             |             |             |
| Cary, Helvi        | 20.22       |             |             |             |
| Casper, Michael    | 205.40      |             |             |             |
| Cox, Lucy          | 17.62       |             |             |             |
| Demarest, Donald   | 139.28      |             |             |             |
| Demarest, Donald   | 35.88       |             |             |             |
| Hillquist, Dorthe  | 85.09       |             |             |             |
| Jorgenson, John    |             |             | \$19.87     |             |
| Jorgenson, John    |             |             |             | \$17.25     |
| Knightly Oil Co.   | 10.41       |             |             |             |
| Lamb, Sayward      | 70.07       |             |             |             |
| Lawrence, Donald   |             | 173.85      |             |             |
| Lowe, Wilfred      | 11.41       |             |             |             |
| Mason, Donald, Jr. | 142.10      |             |             |             |
| Mills, O'Neil      | 14.73       |             |             |             |
| Mills, Sterling    | 16.02       |             |             |             |

|                      |            |          |         |         |
|----------------------|------------|----------|---------|---------|
| Morgan, Miriam       | 125.53     |          |         |         |
| Morgan, Sheldon      |            |          |         |         |
| Tuell, Gilman        | 50.05      |          |         |         |
| Morin, Gerald        | 87.09      |          |         |         |
| Philips, Brad        |            | 56.94    |         |         |
| Philips, Brad        |            | 269.60   |         |         |
| Philips, Brad        | 3,523.40   |          |         |         |
| Ring, Merle          |            | 55.10    |         |         |
| Seames, William      | 336.34     |          |         |         |
| Sicotte, Edmund      | 30.03      |          |         |         |
| Verrill, Carroll III | 20.02      |          |         |         |
| Verrill, Jerry       | 24.02      |          |         |         |
| Woodstock Wilderness | 25.83      |          |         |         |
| Totals               | \$5,062.81 | \$603.86 | \$19.87 | \$17.25 |

**Overpayment 1987 Tax Account  
(Reimbursed)**

|                |                 |
|----------------|-----------------|
| Scherf, Robert | \$111.30        |
| Discount a/c   | 854.08          |
| Total          | <u>\$965.38</u> |

## 1987 Uncollected Taxes

|                                              |           |
|----------------------------------------------|-----------|
| * Appleby, Walter Jr. & Laurene              | \$ 884.69 |
| Appleby, Walter III & Joann                  | 213.89    |
| Austin, Richard L., Patricia S. & Richard C. | 213.21    |
| Bartlett, Susan B.                           | 124.12    |
| Beauchesne, Joseph & Elinor                  | 430.43    |
| Beck, Iva (Richard & Jane)                   | 83.48     |
| Bennett, Tim K. & Karen M.                   | 21.58     |
| Benson, Florence                             | 482.48    |
| Benson, Kalab A.F.                           | 1,177.38  |
| Berryment, Thomas & Genneth                  | 735.53    |
| Billings, Daniel                             | 104.70    |
| Billings, Tamara                             | .11       |
| Bonney, Carl & Alliene E.                    | 459.06    |
| Brown, Danny A. & Emily R.                   | 234.23    |
| * Burd, Everett G. & Carmella                | 774.34    |
| * Buck, Kenneth                              | 13.16     |
| Buck, Larry & Farnum, Deborah                | 369.37    |
| Burnham, Rodney                              | 382.18    |
| * Callis, Stephen & Lorie                    | 410.01    |
| Campbell, Jeffrey                            | 122.32    |
| Card, John A. & Cimalove, Louis              | 81.08     |
| * Chamberland, Donald                        | 139.14    |
| Chase, Rodney E., Jr.                        | 334.48    |
| Cody, Arthur F. & Louise M.                  | 247.85    |
| Cole, Erwin                                  | 168.97    |
| Condon, Gerald & Nelson, Enola               | 220.22    |
| Condon, Janet Vincent                        | 166.37    |
| * Cooney, Joseph F., Jr.                     | 247.65    |
| * Copiz, Paul V. & Peverini, Avidio          | 207.21    |
| Corneliusen, Philip & Peter                  | 213.21    |
| Cox, Donald                                  | 110.11    |
| Cox, John III & Theresa                      | 470.27    |
| Cox, John Jr. & Carol                        | 221.42    |
| Cox, Leroy                                   | 643.65    |
| Cummings, Faith, Heirs of                    | 149.15    |
| Cyr, James & Rosemary                        | 845.14    |
| Danforth, Bruce & Donna                      | 211.21    |
| * Davis, Dorothy T. & Victor C.              | 111.11    |
| * Davis, Gayden T. & Debra                   | 8.61      |
| Davis, Robert & Norma                        | 43.53     |
| Davis, Robert & Phillip                      | 895.90    |
| Davis, Christopher                           | 50.85     |
| Dean, Gary                                   | 165.62    |

|                                   |          |
|-----------------------------------|----------|
| Dillingham, Gordon & Moore, Lola  | 167.17   |
| * Dixon, Grace L. & Wayne N.      | 25.03    |
| Dolloff, James Sr. & Janis        | 195.20   |
| Downeast Pioneers                 | 79.08    |
| Duguay, Ronald & Elizabeth        | 827.23   |
| Earle, Timothy & Melvin, Cathy    | 262.26   |
| Ecker, Emily & Polak, Marcel      | 18.02    |
| Esty, Marilyn J.                  | 500.10   |
| Everett, Lawrence L. & Maxinne J. | 6.01     |
| Farrar, Bruce                     | 98.01    |
| Felt, Richard                     | 1,900.44 |
| Felt, Sharon                      | 179.18   |
| * Fernandez, Oliver D. Jr.        | 4,403.60 |
| Freeman, Gregory H.               | 279.48   |
| * Gaffney, Daniel E. & John J.    | 83.08    |
| Gammon, Craig C.                  | 441.24   |
| Gammon, Edward                    | 168.17   |
| * Gammon, Gerald C., Jr.          | 157.01   |
| Gautreau, Carroll, et als         | 271.07   |
| * Glad, Eugene C. & Ana E.        | 1,456.86 |
| Glover, Jeffrey R. & Irene B.     | 66.47    |
| Gray, L.W. Jr. & Rose Marie       | 879.48   |
| Hathaway, Terrance                | 86.44    |
| Hadley, Keith                     | 105.91   |
| Hart, Geraldine                   | 753.75   |
| Haskell, Barbara                  | 21.82    |
| * Haskell, Edmund & Carol         | 606.42   |
| Hays, Martha Jean & William V.    | 140.14   |
| Herbert, Donald                   | 156.36   |
| Hernandez, Heirs of Justo         | 5.69     |
| Hertneck, Robert                  | 623.62   |
| Hoopes, Sargent E. III & Betty    | 894.69   |
| Hurd, Charles H. & Grace E.       | 3,021.42 |
| Hurd, Floyd & Mary                | 195.62   |
| * Huston, Marilyn & Wyman         | 489.49   |
| Inman, Geffery & Heidi M.         | 878.28   |
| Jackson, Robert & Phyllis         | 47.02    |
| Jackson, Chester & Claudette      | 214.81   |
| Jacobson, Ernie J. & Robert W.    | 189.19   |
| James, Richard & Bartlett, Keith  | 211.21   |
| Jamison, John A. & Christine      | 36.04    |
| Johnson, Gerald                   | 612.81   |
| Johnson, Jeffrey L. & Doreen I.   | 840.84   |
| Keene, Rebecca                    | 254.55   |
| Kelley, Nancy Pote                | 61.99    |

|                                        |          |
|----------------------------------------|----------|
| Kennison, Arnold & Rose                | 140.94   |
| Kimball, Harry T.                      | 113.51   |
| Knapp, Brenda                          | 181.38   |
| Kontoos, Nicholas & Martha             | 24.78    |
| Lake Christopher Develop Co., Condo F  | 1,299.70 |
| Landeau, Richard E.                    | 549.55   |
| * Lavoie, Richard Don, Jr.             | 174.17   |
| Lawrence, Donald & Rebecca             | 234.10   |
| Lemay, Roland & Penny                  | 308.71   |
| Lord, Justin                           | 1,322.92 |
| Maberry, Ernest O., Jr.                | 198.20   |
| Martins, Antonio & Maria               | 31.78    |
| Marzello, Theodore & Berger, Christina | 674.07   |
| Mason, Virginia                        | 3.11     |
| McCarthy, Thomas F.                    | 322.92   |
| McGrath, John J. Jr. & Sandra A.       | 401.80   |
| McInnis, Percy                         | 750.75   |
| McKamey, Michael D. & Marlene M.       | 19.22    |
| McLellan, Debby Lee                    | 12.01    |
| Mercado, Caroline                      | 680.88   |
| * Merrill, Earl                        | 658.46   |
| Mills, Irene H.                        | 15.61    |
| Mills, Jeffrey N.                      | 337.34   |
| Morin, Gerald & Evelyn                 | 332.33   |
| Morton, Henry W.                       | 33.92    |
| Murray, Michael & Nancy                | 66.12    |
| * Noyes, Frederick II & Mary           | 476.47   |
| Noyes, Frederick III                   | 758.16   |
| Noyes, Larry                           | 156.16   |
| Olmsted, Richard & Marjorie            | 792.39   |
| Palmer, Earl & Edwina                  | 34.10    |
| Palmer, Herman & Nancy                 | 545.55   |
| Paul, Eric D. & Karen J.               | 1,173.97 |
| Penley, Albert Jr. & Charmaine         | 24.02    |
| Pinette, Raymond & Colleen             | 582.58   |
| Polak, Marcel & Ecker, Emily           | 797.40   |
| * Poland, John                         | 260.46   |
| * Powell, Richard Jr. & Beverly A.     | 478.48   |
| Proctor, Dalton & Cynthia              | 120.12   |
| Rainey, Donna                          | 138.14   |
| Rainey, Edgar & Susan                  | 556.85   |
| Reavis, Calvin & Helen                 | 1,491.49 |
| Reavis, Daniel                         | 696.50   |
| Reavis, Daniel                         | 426.03   |
| Regin, Gail                            | 551.64   |

|                                        |           |
|----------------------------------------|-----------|
| Ricker, Sanford A. & Martha J.         | 448.05    |
| * Robiller, Jochen & Louise            | 1,429.63  |
| Robinson, Rev. David A.                | 686.29    |
| Rousse, Alton                          | 658.06    |
| Roy, Joseph & Faye                     | 513.31    |
| Russell, Thomas J. & Packard, Gayle M. | 547.55    |
| Russo, Noreen B.                       | 361.36    |
| Ryerson, Perry & Anna Ruth             | 86.29     |
| Sarro, Gerald & Carol                  | 610.21    |
| * Sayen, Murad & Weilder, Patricia     | 662.06    |
| Schumann, Arno H. & Herbert            | 674.07    |
| * Seames, Robert D. & Melinda H.       | 140.94    |
| Seguin, Basil                          | 588.79    |
| * Sharkey, James & Ann                 |           |
| Hertneck, Robert Jr.                   | 592.40    |
| Silver, Elizabeth A.                   | 457.26    |
| Simonet, Vernon A. & Traylor, Claire   | 304.90    |
| Simpson, Mary Louise                   | 322.12    |
| * Smith, Irwina                        | 46.48     |
| * Smith, Irwina                        | 252.25    |
| Staley, John I. & Priscilla J.         | 415.42    |
| Staples, Walter R. & Susan K.          | 862.86    |
| Stewart, Clifford A. & Joyce A.        | 227.83    |
| Stowell Products, Inc.                 | 15,729.73 |
| Strout, Harry                          | 979.98    |
| Sumner, Leaton, Jr.                    | 549.55    |
| Swan, Kenneth & Cook, Sharlene         | 515.52    |
| Szostek, Fran & Cooperstein, Heidi     | 133.33    |
| Taylor, Waywood E.                     | 323.32    |
| TBC Realty Trust, Condo K              | 1,605.00  |
| Thurlow, Kathleen                      | 21.69     |
| Turkington, Barbara A.                 | 682.88    |
| Tuttle, Beverly M.                     | 372.66    |
| Twitchell, Alan L.                     | 172.97    |
| Up & Go Community Ctr., Inc.           | 371.57    |
| Verrill, Harold & Betty M.             | 187.19    |
| Wakefield, Henry & Inge                | 587.19    |
| Walker, Harold A. & Bertha I.          | 562.46    |
| Walker, Thomas                         | 281.88    |
| Walters, Joanne                        | 61.36     |
| * Wardwell, Calvin K. & Joann M.       | 110.31    |
| Warrington, Ralph                      | 449.35    |
| Walkins, Maria Joy & Johns Martin      | 5.28      |
| Whitman, Larry A. & Patricia M.        | 842.25    |

|                              |                   |
|------------------------------|-------------------|
| Wilson, David G. & Sally     | 694.70            |
| Wilson, Richard A. & Ruthann | 1,340.54          |
| Wilson, Ruby A.              | 105.11            |
| Winslow, Harrison & Deborah  | 314.51            |
| Winslow, Myron & Carol       | 258.86            |
| Woodstock Wilderness         | 2,151.15          |
| Wreden, Derrick & Bonita     | 76.61             |
| Zemaitis, Joseph & Sophie    | 455.66            |
| Total                        | <hr/> \$95,880.85 |

### Personal Property 1987

|                             |                   |
|-----------------------------|-------------------|
| A.T. & T. Northeast Region  | \$ 23.02          |
| Corrin, Fay                 | 40.04             |
| Ferris Music Service        | 68.07             |
| Gammon, Edward              | 141.74            |
| * Glad, William             | 33.83             |
| House, Thomas B. & Pamela   | 102.85            |
| Hurd, Charles H.            | 231.83            |
| Kontoos, Nicholas Jr.       | 26.43             |
| Maine National Vending      | 108.31            |
| Mercado, Caroline           | 36.04             |
| * Merrill, Earl             | 36.04             |
| Reavis, Calvin & Helen      | 196.40            |
| * Robiller, Jochen & Louise | 297.50            |
| Seguin, Basil, Executor     | 40.44             |
| Stowell's Inc.              | 13,363.95         |
| * Stowell, Joseph           | 56.26             |
| Strout, Roger               | 36.04             |
| Whitman, Larry A.           | 65.27             |
| Woodstock Wilderness        | 25.83             |
| Total                       | <hr/> \$14,929.89 |

### Supplemental Taxes 1987

|                 |                |
|-----------------|----------------|
| Savage, Gary R. | <hr/> \$509.71 |
| Total           | \$509.71       |

## 1986 Unpaid Taxes

### Personal Property:

|                        |                   |
|------------------------|-------------------|
| * Merrill, Earl        | \$ 34.20          |
| Whitman, Larry         | 61.94             |
| Dead River Oil         | 41.80             |
| Maine National Vending | 102.79            |
| Stowell Products       | 12,683.07         |
| Total                  | <hr/> \$12,923.80 |

## 1986 Tax Liens

|                                               |                   |
|-----------------------------------------------|-------------------|
| Austin, Richard L. & Patricia S. & Richard C. | \$ 185.25         |
| Beauchesne, Elinor A.                         | 408.50            |
| Billings, Daniel                              | 99.37             |
| Cole, Erwin                                   | 148.01            |
| Cox, Donald                                   | 104.50            |
| Dolloff, James Sr. & Janis                    | 118.75            |
| Felt, Richard                                 | 1,775.05          |
| Hart, Geraldine                               | 696.35            |
| Hoopes, Sargent E. III & Betty                | 741.26            |
| Kennison, Arnold & Rose                       | 33.37             |
| McAllister, Charles                           | 210.87            |
| Morin, Gerald & Evelyn                        | 296.40            |
| Pingree, Stanwood & Joyce                     | 358.90            |
| Rainey, Donna                                 | 96.28             |
| Ricker, Sanford & Martha                      | 410.40            |
| Robinson, Rev. David                          | 372.90            |
| Seguin, Basil                                 | 545.21            |
| Staples, Walter R. & Susan K.                 | 4.20              |
| Stowell Products Inc.                         | 10,737.36         |
| Taylor, Waywood E.                            | 86.95             |
| Walker, Thomas                                | 259.35            |
| Whitman, Larry A. & Patricia M.               | 773.30            |
| Wilson, David G. & Sally                      | 623.20            |
| Wilson, Delwin Jr. & Sylvia                   | 84.89             |
| Winslow, Harrison & Deborah                   | 281.39            |
| Winslow, Myron                                | 228.00            |
| Noyes, Larry                                  | 148.20            |
| Total                                         | <hr/> \$19,828.21 |

**1985 Tax Liens**

|                                       |                |
|---------------------------------------|----------------|
| Billings, Daniel                      | \$ 59.69       |
| Hays, Martha Jean                     | 117.00         |
| Noyes, Larry                          | 152.10         |
| Pingree, Stanwood                     | 160.88         |
| Scott, Alfred & Nancy                 | 33.81          |
| Wilson, Delwin G. Jr. & Stevens, Dana | 82.88          |
| Winslow, Harrison & Deborah           | 288.80         |
| Total                                 | <hr/> \$895.16 |



STATE OF MAINE  
DEPARTMENT OF AUDIT  
STATE HOUSE STATION 66  
AUGUSTA, MAINE 04333

Area Code 207  
Tel. 289-3201

OBERT W. NORTON  
STATE AUDITOR

Board of Selectmen  
Town of Woodstock  
Woodstock, Maine

We have examined the financial statements of the various funds of the Town of Woodstock for the year ended December 31, 1986, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted government auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

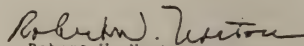
The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Woodstock at December 31, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

In connection with our examination, we also performed tests of compliance with the Revenue Sharing Act and regulations as detailed in the Commentary on the Audit Requirements of the Local Government Fiscal Assistance Amendments of 1983 issued by the Office of Revenue Sharing, U.S. Department of the Treasury and also the provisions of Standards for Audit of Governmental Organizations, Programs, Activities and Functions promulgated by the U.S. Comptroller General which pertain to financial and compliance audits. The data on the appropriate Bureau of Census form was compared with the audited records of the Town of Woodstock and we are not aware of any noncompliance with the regulations.

In our opinion, for the items tested, the Town of Woodstock complied with the aforementioned provisions of the Revenue Sharing Act and regulations. Further, based on our examination and procedures referred to above, nothing came to our attention to indicate that the Town of Woodstock had not complied with the aforementioned provisions of the Revenue Sharing Act and regulations.

  
Robert W. Norton  
State Auditor

February 19, 1987

## Town of Woodstock

|                                                  | Governmental Fund Types |                    | Fiduciary<br>Fund Type<br>Trust | Totals<br>(Memorandum Only) |                     |
|--------------------------------------------------|-------------------------|--------------------|---------------------------------|-----------------------------|---------------------|
|                                                  | General                 | Special<br>Revenue |                                 | 1986                        | 1985                |
| <b>ASSETS</b>                                    |                         |                    |                                 |                             |                     |
| Cash on Hand and in Bank:                        |                         |                    |                                 |                             |                     |
| Demand Deposits                                  | \$228,416.87            | \$                 | \$                              | \$228,416.87                | \$171,140.60        |
| Time Deposits                                    | 74,637.35               | 38,800.86          | 6,747.32                        | 120,185.53                  | 148,238.19          |
| Petty Cash                                       | 100.00                  |                    |                                 | 100.00                      | 100.00              |
| Investments                                      | 97,264.27               |                    | 67,000.00                       | 164,264.27                  | 74,817.24           |
| Taxes Receivable                                 | 84,008.49               |                    |                                 | 84,008.49                   | 66,575.03           |
| Tax Liens                                        | 12,566.76               |                    |                                 | 12,566.76                   | 25,661.00           |
| <b>TOTAL</b>                                     | <u>\$496,993.74</u>     | <u>\$38,800.86</u> | <u>\$73,747.32</u>              | <u>\$609,541.92</u>         | <u>\$486,532.06</u> |
| <b>LIABILITIES AND FUND BALANCE</b>              |                         |                    |                                 |                             |                     |
| <b>Liabilities:</b>                              |                         |                    |                                 |                             |                     |
| Accounts Payable                                 | \$ 185.00               | \$                 | \$                              | \$ 185.00                   | \$ 189.00           |
| Deferred Credits                                 | 2,334.50                |                    |                                 | 2,334.50                    | 8,889.30            |
| Deferred Tax Revenues                            | 77,000.00               |                    |                                 | 77,000.00                   | 74,000.00           |
| <b>Total Liabilities</b>                         | <u>79,519.50</u>        |                    |                                 | <u>79,519.50</u>            | <u>83,078.30</u>    |
| <b>Fund Balance:</b>                             |                         |                    |                                 |                             |                     |
| Reserved for Endowments                          |                         |                    | 28,687.96                       | 28,687.96                   | 28,087.96           |
| Designated for Capital and<br>Special Reserves   | 169,415.30              |                    |                                 | 169,415.30                  | 90,678.39           |
| Designated for Subsequent<br>Year's Expenditures | 16,732.85               |                    |                                 | 16,732.85                   | 14,286.05           |
| Undesignated                                     | 231,326.09              | 38,800.86          | 45,059.36                       | 315,186.31                  | 270,401.36          |
| <b>Total Fund Balance</b>                        | <u>417,474.24</u>       | <u>38,800.86</u>   | <u>73,747.32</u>                | <u>530,022.42</u>           | <u>403,453.76</u>   |
| <b>TOTAL</b>                                     | <u>\$496,993.74</u>     | <u>\$38,800.86</u> | <u>\$73,747.32</u>              | <u>\$609,541.92</u>         | <u>\$486,532.06</u> |

See accompanying notes to financial statements.

STATE DEPARTMENT OF AUDIT

## TOWN OF WOODSTOCK

## NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1986

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Woodstock conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund - The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund - Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Fiduciary Funds

Trust Funds - Trust funds are used to account for assets held in trust by the Town for others.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the governmental funds. Under the modified accrual basis of accounting, revenues are recorded when received in cash except for property tax revenues which are recorded as deferred tax revenues unless collectible within sixty days following the year end. Expenditures, other than interest on long-term debt, are recorded when the liability is incurred.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

## 2. Property Tax

- 2 -

The Town's property tax for the current year was levied November 4, 1986 on the assessed value listed as of April 1, 1986 for all real and personal property located in the Town. Taxes were due on December 1, 1986 with interest at 13.5% per annum or part thereof unpaid as of that date.

## 3. Deferred Tax Revenues

The National Council on Governmental Accounting (N.C.G.A.) Interpretation No. 3 requires that property tax revenue be recognized to the extent it will be collected within sixty days following the year end.

At December 31, 1986, deferred tax revenues amounted to \$77,000.00, reflecting an increase of \$3,000.00 over the prior year.

## 4. Deferred Credits

Deferred credits represent items received during the current accounting period which are to be used as revenue in the subsequent year. State revenue sharing funds of \$2,334.50 not used during the current year were deferred for use in the subsequent year as provided by statutory requirements.

## 5. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual town meeting or at special town meetings.

At the annual town meeting, held in March of each year, the townspeople vote on various articles, on which amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

## 6. Designated for Capital and Special Reserves

Capital and special reserve accounts amounting to \$169,415.30, have been established in the past by statutory provisions or by vote of the townspeople. These funds were invested in time deposits and certificates of deposit at year end.

## 7. Designated for Subsequent Year's Expenditures

Historically, the townspeople vote to carry certain departmental unexpended balances and/or overdrafts forward to the following year for expenditure. This is usually in lieu of additional appropriations in any particular account.

## Town of Woodstock

At December 31, 1986, the following operating account balances were carried forward:

|                            |                    |
|----------------------------|--------------------|
| Plumbing Permits           | \$ 151.25          |
| Animal Control             | 448.64             |
| Tarring and Reconstruction | 3,742.32           |
| Solid Waste Management     | 7,994.76           |
| Solid Waste System         | 1,435.88           |
| Public Wharf               | <u>2,960.00</u>    |
| Total                      | <u>\$16,732.85</u> |

8. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$63,534.31 for the current year as follows:

|                                    |                     |
|------------------------------------|---------------------|
| Balance - January 1, 1986          | \$167,791.78        |
| Increase:                          |                     |
| Unallocated Excise Tax Revenue     | \$66,992.45         |
| Departmental Balances Lapsed (net) | <u>35,605.01</u>    |
| Total Increase                     | \$102,597.46        |
| Decrease:                          |                     |
| Transfer (Per Town Vote) For -     |                     |
| Reduction of Tax Levy              | 36,063.15           |
| Adjustment - Current Year's        |                     |
| Deferred Tax Revenues (net)        | <u>3,000.00</u>     |
| Total Decrease                     | <u>39,063.15</u>    |
| Net Increase                       | <u>63,534.31</u>    |
| Balance - December 31, 1986        | <u>\$231,326.09</u> |

9. Vacation/Sick Leave Accruals

The accruals for the Town of Woodstock are not material and need not be disclosed.

10. General

The townspeople authorized transfers from surplus and the use of federal revenue sharing funds for operational purposes.

RECOMMENDATION . . . . The following recommendation is worthy of consideration:

We recommend that the Town maintain property and equipment records. These records should include at actual cost, or historical cost if actual cost is not determinable, all capital equipment items, land, buildings and additions. Deletions should be at actual or historical cost as a result of sale, trade-in or discard. In addition, a designated Town official should perform periodic inventory checks to ascertain that the items are accounted for properly and adequately safeguarded.

## Woodstock Conservation Commission

In 1987 the Woodstock Conservation Commission continued a number of long standing projects such as the support of the Recycling Center at the Woodstock-Greenwood Transfer Station. We also assisted Bethel in starting a recycling center in their town.

One of our long standing priorities has been to see conservation commissions formed in all the neighboring towns. With our assistance a Conservation Commission will be formed in Bethel. We are on our way to having a regional environmental presence.

With our support a Lakes Association has been formed in this area to better monitor the lakes.

We have continued supporting environmental efforts at the Woodstock Elementary School by sending two students to the summer program at The Maine Conservation School. A fund has been set up and some research done on setting up a nature trail at the WES.

We have been representing the Conservation Commission at the Planning Board meetings and are currently working on writing the Natural Resources Inventory of the Woodstock Comprehensive Plan. This will be used as a guide to determine impact on our natural resources as this town grows.

One of our greatest accomplishments has been the donation of Glover's Marsh to this town. It is a beautiful natural area that we will manage and eventually develop a boardwalk and nature trail on. The Conservation Commission is prepared to help landowners find creative ways of protecting unique natural areas that benefit the landowner and the Town. The above donation was hopefully the beginning of many.

New members are very welcome. There are many projects to work on.

Respectfully submitted,

Jim Chandler

Marcel Polak

Nancy Willard

Woodstock Conservation Commission

## Tri-Town Ambulance

To the Citizens of the Towns of Greenwood, Sumner, West Paris, and Woodstock:

Tri-Town Ambulance and Emergency Rescue Service, Inc., now in its seventh year of service, has had a busy year in 1987. Following are some highlights:

1. **Number of ambulance runs, by town:**

|                  |           |
|------------------|-----------|
| Greenwood .....  | 56        |
| Sumner .....     | 30        |
| West Paris ..... | 174       |
| Woodstock .....  | <u>75</u> |
| TOTAL .....      | 335       |

**Ambulance runs by type:**

|                         |           |
|-------------------------|-----------|
| Emergency .....         | 203       |
| Routine transfers ..... | 104       |
| No transports .....     | <u>28</u> |
| TOTAL 1987 .....        | 335       |
| 1986 .....              | 362       |
| 1985 .....              | 304       |
| 1984 .....              | 310       |

We always welcome qualified volunteers willing to train and interested in helping their community. Please call Jane Chandler, our chief, if interested, at 674-2963.

2. We finished building Tri-Town's ambulance and rescue barn (at Trap Corner) in May of 1987. Region 11 class provided much of the labor with community members and Tri-Town volunteers providing much help. Warren Emery supervised and guided. We celebrated with an open house May 31; over 200 community people attended. It is very wonderful to have a home!

3. Tri-Town continues to maintain its second home and ambulance in Bryant Pond.

4. Tri-Town Auxiliary has been very active this year, raising more than \$13,000, enabling the barn to be built without taking out a loan. Please call Dorene Benson at 674-2346 if you'd like to help with fund raising.

5. Tri-Town Search and Rescue continues to grow and increase its training in order to search for lost persons. If you're interested in joining, please give Ken Bacon a call at 674-2870.

6. The inservice dispatchers have been doing an excellent job of coordinating first responders and back-up crews. All you need is a phone and time at home to help; please call Janet Bennett at 674-2130 if interested.

7. A Tri-Town sponsored Advanced First Aid course finished up in December; it was the first course to be held in our new barn. If you'd like to learn advanced first aid or CPR, please call Chris Hefley at 665-2853.

8. Tri-Town has four new attendents (two are high school students) and one new driver.

Our sincere thanks to all those who have so generously helped make our service what it is today.

We wish to remind you of our policy of dedicating all Memorials and specifically designated donations toward eventual replacement of our capital equipment.

We are proud to offer our emergency services to all residents/taxpayers free of charge. If you need us, call 1 + I.D.# + 800-482-7433: we will be there within minutes.

Respectfully submitted,

Zeba Weidler, Coordinator

## **Woodstock Budget Committee Report**

The Budget Committee is an advisory board to the Selectmen. It reviews the proposed budget, as well as the programs and plans behind the budget, and makes recommendations.

The committee members are: Bill Riley - Chairman, John Geraghty - Secretary, Evelyn Bean, Wendell Twitchell, Emery Ryerson, and Les Thurlow.

This year the Town Manager prepared the 1988 budget, and presented it to the Selectmen for decision. The budget was then reviewed by the Budget Committee, discussed with the Town Manager, and Selectmen, and recommendations were made. The Committee's recommendations by budget line item are shown in the town report.

In addition, the committee made the following recommendations to the Selectmen.

The Town Manager/Road Commissioner should consult with a citizens committee to establish working guidelines for road maintenance, and preparation for a general roads plan for the future.

All recommendations made by the committee on budget line items should appear in the town warrant, and town report.

All fees collected by the town should be shown in town records as separate income account rather than carried in various expense accounts, for the sake of clarity.

The Plumbing Inspector, as well as town officials should be compensated by contract, rather than be paid from fees collected.

The Selectmen should investigate cost of additional insulation for town offices, and obtain an additional analysis of the town office renovation plan from a town building committee.

The Chairman of the Budget Committee should be invited to appear at Town Meeting, to comment on any budget item in which the Budget Committee's recommendation differs from that of the Selectmen.

The Budget Committee is appointed annually by the Selectmen, and meets throughout the year as necessary, in the town offices.

Respectfully submitted,

Bill Riley, Chairman

## Whitman Memorial Library

The circulation of books for 1987 was as follows: adult fiction and nonfiction, 1243; magazines, 50; children's, 792. These do not count the great many paperbacks that are read.

The total number of new books purchased was 103 adults, 20 children. Gifts: 53 adults plus over 200 science fiction books given to us by Marie MacKenzie from the collection of her late husband, Terrence MacKenzie, 10 children's books from Patty Hand and 14 books from the state library which we review and are returned to us after being shown at other libraries.

We wish to thank all those who made our children's hour a success. We hope this happy time can be continued in the spring.

We are happy to state we have a much larger light over our reading section, also three much needed plug-ins.

We have high hopes of getting our nonfiction section rearranged before this year is out. We welcome suggestions for new books and magazines.

Respectfully submitted,

Kathleen McAllister  
Kathleen Bean  
Linda Stowell

## Recreation Committee

The Bryant Pond baseball teams had a good turnout this year with 32 on the farm team. John Snow and Jerry Hefley were their coaches. There were 17 on Little League with Wayne Howe and Brian Dunham as their coaches and 12 on Colt League with Roger Benson as their coach.

We had no softball because a coach could not be found. The Woodstock/Greenwood swim program was very successful with 67 children participating. David Everett of Hanover was the instructor.

A federal grant has been submitted to have the infields of the baseball field redone.

We want to thank the coaches for their time, the parents for their support and most of all the children for their participation.

Respectfully submitted,  
Jeanine Wing, Chairman  
Brian Dunham  
Helen Manjourides  
Recreation Committee

## **Planning Board Report**

The Planning Board came into existence at a special town meeting in July, 1987.

During the first year some of the highlights of the board's work include:

1. Preparation and acceptance of sub-division regulations.
2. Approval of the first condominium project.
3. Setting up of a Comprehensive Plan Committee.
4. Drafting, mailing and completion of a questionnaire for the Comprehensive Plan.

The completed comprehensive survey will be handed out at town meeting.

Along with these the board has gone through a learning and growing process. The workload has grown and it is our hope that we will be able to handle projects so as to serve both the needs of applicants who come to us as well as those of the town.

We feel that this board has contributed to the welfare and protection of the town and look forward to serving the community during the coming year.

We invite all residents to come out to our meetings and attend public hearings. Our function is to serve the people of Woodstock.

Respectfully submitted,  
Victor Young, Chairman  
Charles Reiss  
Clifford York  
Mary Gatchell  
Margaret Hand  
Marcel Polak  
Chris Manjourides  
Jane Chandler, Alternate  
Paula Mills, Alternate

## **Warrant for Special Town Meeting**

To Gary Wing, a citizen of the Town of Woodstock in the County of Oxford, and the State of Maine.

Greetings.

In the name of the State of Maine, you are hereby required to notify the inhabitants of the Town of Woodstock, qualified to vote in town affairs to assemble at the School Gymnasium on the 21st day of July A.D. 1987 at 7:00 P.M. to act on the following articles, to wit:

ARTICLE 1. To choose a moderator.

ARTICLE 2. To see if the Town will vote to open the Cushman Road to Winter Maintenance.

ARTICLE 3. Shall an Ordinance entitled "Woodstock Planning Board Ordinance" be enacted.

### **-WOODSTOCK PLANNING BOARD ORDINANCE**

1. Establishment. Pursuant to Art. VIII, Pt. 2, Sec. 1 of the Maine Constitution and 30 MRSA § 1917, the town of Woodstock hereby establishes a planning board. The board which has been acting as a planning board for the town of Woodstock is hereby reestablished as the planning board for the purposes of this ordinance. The actions which it has taken prior to the adoption of this ordinance are hereby declared to be the acts of the legally constituted planning board of the town of Woodstock.

2. Composition. The board shall consist of 7 members and 2 associate members.

3. The term of each member shall be 5 years, except the initial appointments which shall be for 1, 2, 3, 4, 5 years respectively. The term of office of an associate member shall be 5 years. No member shall serve more than 5 years except for those appointments less than five years. This exception would only apply to the initial appointments to the board.

4. When there is a permanent vacancy, the municipal officers shall within 60 days of its occurrence appoint a person to serve for the unexpired term. A vacancy shall occur upon the resignation or death of any member, or when a member ceases to be a voting resident of the town, or when a member fails to attend four (4) consecutive regular meetings, or fails to attend at least 75% of all meetings during the preceding twelve (12) month period. When a vacancy occurs, the chairman of the board shall immediately so advise the municipal officers in writing. The board may recommend to the

municipal officers that the attendance provision be waived for cause, in which case no vacancy will then exist until the municipal officers disapprove the recommendation. The municipal officers may remove members of the planning board by unanimous vote, for cause, after notice and hearing.

5. A municipal officer may not be a member or associate member.

6. Organization and Rules.

A. The board shall elect a chairperson, vice chairperson, and a secretary from among its members. The term of all offices shall be 1 year with eligibility for re-election.

B. When a member is unable to act because of interest, physical incapacity, absence or any other reason satisfactory to the chairman, the chairman shall designate an associate member to sit in his stead.

C. An associate member may attend all meetings of the board and participate in its proceedings, but may vote only when he has been designated by the chairman to sit for a member.

D. Any question of whether a member shall be disqualified from voting on a particular matter shall be decided by a majority vote of the members except the member who is being challenged.

E. The chairman shall call at least one regular meeting of the board each month.

F. No meeting of the board shall be held without a quorum consisting of 4 members or associate members authorized to vote. The board shall act by majority vote, calculated on the basis of the number of members present and voting.

G. The board shall adopt rules for transaction of business and the secretary shall keep a record of its resolutions, transactions, correspondence, findings and determinations. All records shall be deemed public and may be inspected at reasonable times at the town office.

7. Duties; Powers.

A. The board may prepare a Comprehensive Plan as defined by 30 MRSA Section 4961.

B. The board shall perform such duties and exercise such powers that are provided by Woodstock ordinances and the laws of the State of Maine.

C. The board may obtain goods and services necessary to its proper function within the limits of appropriations made for the purpose.

**SELECTMEN RECOMMEND PASSAGE.**

**ARTICLE 4.** To see if the Town will appropriate \$1500 for Planning Board expenses.

SELECTMEN RECOMMEND \$1500 FOR PLANNING BOARD EXPENSES.

ARTICLE 5. To see if the Town will appropriate an additional amount for Officers Bonds.

SELECTMEN RECOMMEND \$250 FOR OFFICERS BOND.

ARTICLE 6. To see if the Town will appropriate a sum of money to establish an Assessors account.

SELECTMEN RECOMMEND \$10,000.

ARTICLE 7. To see if the Town will vote to purchase property, including the spring, from Francis and Virginia Mills for the sum of \$25,000.

ARTICLE 8. Shall the Town accept a parcel of land from Jeffery Glover on North Pond and establish a preserve on said land.

SELECTMEN RECOMMEND ACCEPTANCE.

ARTICLE 9. To see what sum the Town will appropriate for Summer and Winter Roads.

SELECTMEN RECOMMEND \$5,000 FOR WINTER ROADS  
SELECTMEN RECOMMEND \$12,000 FOR SUMMER ROADS.

ARTICLE 10. To see what sum the Town will appropriate for liability insurance.

SELECTMEN RECOMMEND \$2500 FOR LIABILITY INSURANCE.

Countered signed with our hands at Woodstock, Maine the thirteenth day of July, 1987.

Ethel M. Davis  
George R. Hooper

Majority of the Municipal Officers  
at Woodstock.

**Special Town Meeting**

**July 21, 1987**

Meeting called to order by Town Clerk, Kathleen Mersereau, at 7 P.M.

ARTICLE 1. To choose a moderator

Motion by George Hooper, second by Gary Wing to elect Clifford York.  
Margaret Hand moved, Bonita Cohen, second to close nominations. Motion carried.

Mr. York sworn in by Town Clerk.

Meeting led in prayer and flag salute by Rev. Hanson.

George Hooper gave certificates of appreciation to Percy Monk, Road Foreman and Kathleen Mersereau, Road Commissioner for services rendered to town during the flood of 1987.

Town Meeting gave Kathleen Mersereau and others permission to speak.

ARTICLE 2. To see if the town will vote to open the Cushman Road to Winter Maintenance.

Motion by Margaret Hand, seconded by Nancy Willard, to open Cushman Road to Winter Maintenance.

Motion carried by majority.

ARTICLE 3. Shall an ordinance entitled 'Woodstock Planning Board Ordinance' be enacted.

Motion by Nancy Willard, seconded by Harry Faulkner to accept ordinance.

After discussion, Ethel Davis called question, seconded by Ginny Mills.

Motion carried. Ordinance passed as written by majority.

ARTICLE 4. To see if the town will appropriate \$1,500 for Planning Board expenses.

Motion by Nancy Willard, seconded by Harry Faulkner, to appropriate \$1,500 for Planning Board.

Motion carried by majority.

ARTICLE 5. To see if the town will appropriate an additional amount for Officers Bonds.

Margaret Hand made motion to approve \$250 for Officers Bond, seconded by Les Thurlow. Explained that money comes from surplus.

Motion carried by majority.

ARTICLE 6. To see if the town will appropriate a sum of money to establish an Assessors Account.

Selectmen recommend \$10,000.

Motion by George Hooper, second by Harry Faulkner to appropriate \$10,000.00 for an Assessors Account.

Motion carries by majority.

ARTICLE 7. To see if the town will vote to purchase property, including the spring, from Francis and Virginia Mills for the sum of \$25,000.

Nancy Willard made motion to purchase property, second by Rosemary Garrity.

After much discussion question moved by Bonita Cohen, second by Margaret Hand.

Motion failed with majority vote. 11 votes for.

ARTICLE 8. Shall the town accept a parcel of land from Jeffery Glover on North Pond and establish a preserve on said land.

Motion by Bonita Cohen, second by Denis Corrin to accept land on North Pond.

Passed by majority.

ARTICLE 9. To see what sum the town will appropriate for summer and winter roads.

Selectmen recommend \$5,000 for winter roads.

Selectmen recommend \$12,000 for summer roads.

Motion by George Hooper, second by Louis Sicotte.

Motion passed by majority.

ARTICLE 10. To see what sum the town will appropriate for liability insurance.

Selectmen recommend \$2,500 for liability insurance.

Motion by George Hooper to appropriate \$2,500 for liability insurance, second by Louis Sicotte.

Passed by majority.

Motion by George Hooper, second by Gary Wing to adjourn at 9 P.M. Motion passed by majority.

Total amount appropriated \$31,250.

## WARRANT FOR TOWN MEETING

TO: Ethel Davis, a citizen of the Town of Woodstock in the County of Oxford, and the State of Maine. Greetings.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Woodstock, qualified to vote in town affairs to assemble at the new School Gymnasium on the 28th day of March A.D. at 7:00 p.m. to act on the following articles, to wit:

ARTICLE 1. To choose a moderator to preside over said meeting.

ARTICLE 2. To choose a Selectman, Assessor and Overseer of the Poor for a term of Three (3) years.

ARTICLE 3. To choose a school Director to serve on the Board of Directors of SAD #44 for a Three (3) year term.

ARTICLE 4. To choose a Library Trustee for a period of Three (3) years.

ARTICLE 5. To see what sum the Town will raise for general government for the ensuing year.

|                        |             |                   |
|------------------------|-------------|-------------------|
| Selectmen's Salary     | (6.00/hour) | \$ 3,000.00       |
| Travel and expenses    |             | 100.00            |
| Town Manager           |             | 17,325.00         |
| Deputy Clerk           |             | 10,920.00         |
| Maintenance (Copier)   |             | 300.00            |
| Dues, travel, meetings |             | 1,500.00          |
| Office supplies        |             | 4,000.00          |
| Office equipment       |             | 250.00            |
| Telephone              |             | 1,600.00          |
| Cleaning and supplies  |             | 500.00            |
| Fuel                   |             | 1,500.00          |
| TOTAL                  |             | <hr/> \$40,995.00 |

Selectmen and Budget Committee recommend \$40,995.

ARTICLE 6. To see if the town will raise \$31,852.48 for the following accounts:

|                   |             |
|-------------------|-------------|
| Social Security   | \$ 6,200.00 |
| Liability         | 14,106.00   |
| Unemployment Ins. | 1,500.00    |
| Officers Bond     | 350.00      |
| Health Ins.       | 4,992.48    |
| Workmen's Comp.   | 4,204.00    |

ME State Retirement

500.00

Selectmen and Budget Committee recommend \$31,852.48

ARTICLE 7. To see if the Town will choose to elect necessary Town Officers prior to the scheduled Annual Town Meeting utilizing the "Australian Ballot" form of voting.

ARTICLE 8. To see if the Town will vote to authorize the municipal officers to spend an amount of money not to exceed 1/4 of the budgeted amount in each budget category of 1988 during the period from Jan. 1, 1988 to the March annual town meeting.

ARTICLE 9. To see if the Town will appropriate an amount not to exceed \$10,000 out of the surplus account to purchase a computer.

ARTICLE 10. To see if the Town will raise the sum of \$10,000 for an Assessor's account for the ensuing year.

Selectmen and Budget Committee recommend \$10,000.

ARTICLE 11. To see if the town will raise \$1,000 for Town Solicitor for the ensuing year.

Selectmen and Budget Committee recommend \$1,000.

ARTICLE 12. To see if the Town will raise \$3,200 for the annual Town Audit.

Selectmen and Budget Committee recommend \$3,200.

ARTICLE 13. To see if the Town will raise \$10,000 for Miscellaneous Account.

Selectmen and Budget Committee recommend \$10,000.

ARTICLE 14. To see if the Town will raise \$2,000 for Elections for the coming year.

ARTICLE 15. To see if the Town wishes to retain ownership of the Old Town Hall.

ARTICLE 16. To see if the Town will raise the sum of \$150,362.84 for Town Roads for the Fiscal Year 1988-89 for the following accounts.

1. Winter Roads, Snow Removal, etc.
2. Summer Roads.
3. Tarring.
4. Rumford Ave.

|                 | Recommended by<br>Selectmen | Recommended<br>by Budget Comm. |
|-----------------|-----------------------------|--------------------------------|
| 1. Winter Roads | \$60,000.00                 | \$50,000.00                    |
| 2. Summer Roads | 20,000.00                   | 20,000.00                      |
| 3. Tarring      | 35,000.00                   | 35,000.00                      |
| 4. Rumford Ave. | 35,362.84                   | 35,362.84                      |

ARTICLE 17. To see if the Town will vote to complete conversion of incandescent street lights to sodium. (Reduce cost.)

ARTICLE 18. To see if the Town will raise the sum of \$5,815. to help subsidize Tri-Town Ambulance Service.

ARTICLE 19. To see what sum of money the Town will vote to raise for the Department of Civil Emergency Preparedness, including salaries.

Recommend: \$200.

ARTICLE 20. To see if the Town will vote to raise the sum of \$33,000 for operational expenses of the G & W Transfer Station.

Selectmen and Budget Committee recommend \$33,000.

ARTICLE 21. To see what sum of money the Town will vote to raise to defray the Fire Department Expenses and Salaries.

Fire Department requests \$8,000 including Chief's salary of \$1,000, 1st Asst. \$500, Captain \$300, Lieutenant \$300, Firemen \$7.00/hour.

Selectmen and Budget Committee recommend \$8,000.

ARTICLE 22. To see if the Town will add three (3) street lights on Rumford Ave. in the vicinity of the new school.

ARTICLE 23. To see what sum the Town will raise for Street Lights for the ensuing year.

Selectmen and Budget Committee recommend \$10,000.

ARTICLE 24. To see if the Town will authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute Quit Claim Deeds for such property.

ARTICLE 25. To see what sum of money the Town will raise for the Bethel Chamber of Commerce.

Request \$225. Selectmen/no recommendation. Budget Comm. \$225.

ARTICLE 26. To see what sum of money the Town will raise for Animal Control for the coming year 1988-89.

Recommended: \$1,700.

ARTICLE 27. To see what sum the Town will raise for General Assistance.

Recommended: \$5,000.

ARTICLE 28. To see what sum of money the Town will raise for Ground Care.

Recommended: \$2,800.

ARTICLE 29. To see if the Town will use the School Complex for a Town Garage site.

ARTICLE 30. To see if the Town will construct a road into the School Complex. (Contingent upon Article 29.)

ARTICLE 31. To see if the Town will expand Lakeside Cemetery to Grove St.

ARTICLE 32. To see if the Town will accept an ordinance entitled "Subdivision Regulations for Woodstock, Maine."

ARTICLE 33. To see if the Town will amend the Road Ordinance to comply with the road standards in the Subdivision Ordinance.

ARTICLE 34. To see if the Town will revise the minimum size lot ordinance to read 'minimum size lot requirement of 200' frontage and one (1) acre lot per building unit on lakes and ponds.'

Selectmen and Planning Board recommend passage.

ARTICLE 35. Shall the Town adopt a minimum building lot size ordinance of one acre with a 20-foot set back from property lines?

ARTICLE 36. Shall the Town accept an ordinance requiring a septic system in place within thirty (30) days of occupancy.

ARTICLE 37. To see what sum of money the Town will vote to raise for the following Health and Educational Services for the ensuing year:

|                          | Request | Selectmen<br>Recommend | Budget Comm.<br>Recommend |
|--------------------------|---------|------------------------|---------------------------|
| Androscoggin Home Health | \$ 700  | \$ 500                 | \$ 700                    |

|                            |         |         |         |
|----------------------------|---------|---------|---------|
| Western Me. Trans.         | 500     | 500     | 500     |
| Community Concepts         | 730     | 725     | 730     |
| Combat                     | 25      | 0       | 0       |
| Tri-County Mental Health   | 1050    | 1050    | 1050    |
| ME Publicity Bureau        | 35      | 0       | 0       |
| Tri-County Family Services | 150     | 125     | 125     |
| Child Health Center        | 600     | 0       | 600     |
| Oxford Cty. Assn. Retarded | 700     | 0       | 700     |
| Colby/Bates Pub. Telev.    | 250     | 250     | 250     |
| Project Graduation         | 50      | 50      | 50      |
| Western Area/Aging         | 1850    | 1850    | 1850    |
| Red Cross                  | 0       | 0       | 0       |
| Reach Rape Crisis          | 150     | 0       | 100     |
| TOTALS                     | \$6,790 | \$5,050 | \$6,655 |

ARTICLE 38. To see what sum the Town will raise for Oxford Soil and Water Conservation.

Budget Committee recommends \$125.

ARTICLE 39. To see what sum the Town will raise for Memorial Day.

Recommended: \$400.

ARTICLE 40. To see if the Town will vote to discontinue Granite Ledge Road.

ARTICLE 41. To see if the Town will vote a sum of money to improve sidewalks.

ARTICLE 42. To see if the Town will vote to charge interest on taxes not paid before a certain date and to establish rate and date of interest.

Selectmen recommend 11% interest annually on all taxes paid after September 1, 1988.

ARTICLE 43. To see if the Town will raise \$2,500 for Recreation.

Recommended: \$2,500.

ARTICLE 44. To see if the Town will purchase a Quick Attack Pumper for the Fire Department.

Recommended: Raise \$5,000.

Appropriate \$22,744.77

ARTICLE 45. To see what sum of money the Town will vote to raise to defray the cost of running the Whitman Memorial Library for the coming year.

Recommended: \$3,800.

ARTICLE 46. To see if the Town will raise \$3,000 for the Planning Board account. (\$1,000 for Comprehensive Plan, \$1,200 for a clerk and \$800 for expenses.)

Recommended by Selectmen: \$3,000.

Recommended by Budget Comm.: \$1,500.

ARTICLE 47. To see if the town will approve hiring a clerk for the Planning Board (25 hrs. monthly).

ARTICLE 48. To see what sum of money the Town will vote to raise for the Lake Road Project.

Recommended: \$2,000.

ARTICLE 49. To see if the Town will raise the sum of \$3,200 for Code Enforcement Officer and Plumbing. Note: Plumbing Inspector previously paid \$600 plus 3/4 fees. Fee would remain with the Town under contract with inspector.

Recommended: \$3,200.

ARTICLE 50. To see if the town will appropriate \$20,000 from the Building Fund to continue renovations to office building.

Recommended by Selectmen and Budget Committee.

ARTICLE 51. To see if the Town will vote to allow a 2% discount on taxes paid within 15 days from date of mailing.

ARTICLE 52. To see if the Town will purchase a truck with plow for the Highway Department.

Recommended: \$25,000 from Surplus.

\$22,883.05 from Highway Equipment Reserve.

Raise \$12,500.

ARTICLE 53. To see what amount the Town will raise for the Stump Dump for the ensuing year.

Recommended: \$3,000.

ARTICLE 54. To see what amount the Town will raise for interest expense.

Recommended: \$5,000.

ARTICLE 55. To see if the Town will transfer monies plus interest from the Federal Revenue Sharing Account to the Building Account.

Recommended: Transfer \$945.57 plus interest.

ARTICLE 56. Shall the town adopt an ordinance authorizing the Selectmen to charge fees for the licensing of motels, inns, bed and breakfasts plus victular licenses.

Recommended: \$50 for motels and inns.  
\$20 for bed and breakfasts.  
\$10 for victular license.

ARTICLE 57. To see if the Town will raise \$8,000 for a fence around the ball field.

Selectmen recommend: \$8,000.  
Budget Committee recommends: \$0.

ARTICLE 58. To see if the Town will turn over funds from the State of Maine to SAD #44 for administrative certification costs.

Amount received: \$1,704.00.

ARTICLE 59. Shall the Town enact an ordinance to ban parking on town ways during the winter months.

ARTICLE 60. To see if the Town will vote to transfer all surplus and deficit balances plus interest to the Surplus Operating Account except carry over accounts.

ARTICLE 61. To see if the Town will pay School Directors for their services for the ensuing year.

Recommended: \$100 per year (providing they attend at least 75% of the regular meetings). An additional \$5 per separate committee meetings up to a maximum of \$100. Amount to be taken from Miscellaneous.

ARTICLE 62. To see if the Town will appropriate \$51,881.18 from Highway Block Grant account to cover flood damage expenses.

Selectmen recommend appropriating \$51,881.18 from Highway Block Grant.

Countersigned with our hands at Woodstock, Maine this eleventh day of March 1988.

ETHEL M. DAVIS  
GEORGE R. HOOPER  
GARY E. WING

Majority of the Municipal  
Officers at Woodstock

## Notice

In accordance with the provisions of Chapter 91-A, Sec. 34 R.S. 1954, amended, all resident and nonresident owners are hereby notified to bring into the assessors, on or before April 1, 1988, a true and perfect list of their estates, real and personal, of which they are possessed on the first day of April, 1988, and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

Dog licenses are due and payable on January first. On all licenses not paid before the first day of April an additional charge of \$4.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

## G. & W. Transfer Station Hours

|           |             |
|-----------|-------------|
| Tuesdays  | 1 - 5 p.m.  |
| Thursdays | 1 - 5 p.m.  |
| Saturdays | 8 - 4 p.m.  |
| Sundays   | 12 - 8 p.m. |

## Stump Dump Hours

|                              |             |
|------------------------------|-------------|
| Mondays                      | 9 - 12 a.m. |
| Saturdays                    | 9 - 12 a.m. |
| Sundays (Summer Months only) | 12 - 4 p.m. |
| Or by appointment            | 527-2254    |







**4/28/2008**

**130848 1 73 00**



**HF GROUP - IN**

